

Kern Wooley
Craig S Pynes

Fee/Exp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	id Prvd Ltr Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill CLBU In Fee Adjust	DN/Firm Matter Number	Invol Desc Inv	Reas Adj	TK Level	Cde Ulbrms	Timekeeper Name
0	Kern & P	00199875701	73	00070615736026	1/9/04	CSP	Analysis/Strategy - Continue preparing extensive matrix by additional insured carrier for Opulence action analyzing subcontractor, applicable endorsements, defenses, amounts demanded, share of defense w/	1.2	183.	219.6 F		# K15736			Senior Partner	L120	Craig S Pynes
0	Kern & P	00199875701	74	00070615736026	1/9/04	CSP	Analysis/Strategy - Review and analyze case law re: developer's carriers' ability to seek defense fees against additional insured carrier based upon underlying indemnity provision in subcontract for use at mediation.	0.6	183.	109.8 F		# K15736			Senior Partner	L120	Craig S Pynes
0	Kern & P	00199875701	75	00070615736026	1/9/04	CSP	Settlement/Non-Binding ADR - Continue preparing extensive matrix by additional insured carrier for Eian action analyzing additional insured obligations in relation to each subcontractor, applicable endorsements, defenses, amounts demanded, share of defense	1.2	183.	219.6 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	76	00070615736026	1/9/04	CSP	Fact Investigation/Development - Review and analyze plaintiffs' discovery responses re: defense fees and costs and compare to payment screens for settlement demand to Acceptance.	0.3	183.	54.9 F		# K15736			Senior Partner	L110	Craig S Pynes
0	Kern & P	00199875701	77	00070615736026	1/9/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Terry Shea re: mediation.	0.1	183.	18.3 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	78	00070615736026	1/9/04	CSP	Settlement/Non-Binding ADR - Prepare letter to client re: mediation payments.	0.1	183.	18.3 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	79	00070615736026	1/9/04	CSP	Settlement/Non-Binding ADR - Preparation for mediation, including identification of necessary documents.	0.3	183.	54.9 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	80	00070615736026	1/9/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Jim English to discuss demands on One Beason, Hawkeye and Colorado policies for RW Stucco and Major Distributors on both actions.	0.4	183.	73.2 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	81	00070615736026	1/9/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Stacy LaScala re: mediation and preparation for same.	0.3	183.	54.9 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	82	00070615736026	1/9/04	CSP	Settlement/Non-Binding ADR - Review and analyze appointment case law for mediation brief and per settlement discussions with Jim English.	0.4	183.	73.2 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	87	00070615736026	1/12/04	CSP	Analysis/Strategy - Review email from Randy Schubert and arrange for requested documents.	0.2	183.	36.6 F		# K15736			Senior Partner	L120	Craig S Pynes
0	Kern & P	00199875701	88	00070615736026	1/12/04	CSP	Settlement/Non-Binding ADR - Four telephone conferences with Stacy LaScala re: mediation brief and workup.	0.3	183.	54.9 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	89	00070615736026	1/12/04	CSP	Settlement/Non-Binding ADR - Prepare letter to client re: ADR payments.	0.1	183.	18.3 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	90	00070615736026	1/12/04	CSP	Settlement/Non-Binding ADR - Review file and prepare mediation brief.	2.6	183.	475.8 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	91	00070615736026	1/12/04	CSP	Settlement/Non-Binding ADR - Telephone conferences with Jean Fisher re: mediation demands to her clients.	0.2	183.	36.6 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	95	00070615736026	1/13/04	CSP	Settlement/Non-Binding ADR - Three telephone conferences with Stacy LaScala re: mediation preparation, (10 for each)	0.3	183.	54.9 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	96	00070615736026	1/13/04	CSP	Analysis/Strategy - Telephone conference with Randy Schubert re: mediation analysis breakout by endorsement and strategy and anticipated arguments.	0.4	183.	73.2 F		# K15736			Senior Partner	L120	Craig S Pynes
0	Kern & P	00199875701	97	00070615736026	1/13/04	CSP	Settlement/Non-Binding ADR - Review file materials and prepare matrices for underlying Eian and Opulence actions re: scope of work and defect allegations associated with all subcontractors work.	1.6	183.	292.8 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	98	00070615736026	1/13/04	CSP	Settlement/Non-Binding ADR - Continue preparing mediation brief.	1.5	183.	274.5 F		# K15736			Senior Partner	L160	Craig S Pynes

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0.	Kern & P	00199875701	99	00070615736026	1/13/04	CSP	Settlement/Non-Binding ADR - Continue preparing matrices re: scope of work and defect allegations associated with all subcontractors' work.	0.3	183.	54.9 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P	00199875701	104	00070615736026	1/14/04	CSP	Settlement/Non-Binding ADR - Two telephone conferences with Randy Schubert re: settlement demands' breakout; components of demands and mediation strategy.	0.3	183.	54.9 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P	00199875701	105	00070615736026	1/14/04	CSP	Settlement/Non-Binding ADR - Three telephone conferences with Stacy LaScala re: mediation workshop.	0.3	183.	54.9 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P	00199875701	106	00070615736026	1/14/04	CSP	Settlement/Non-Binding ADR - Continue working on mediation notebooks.	0.4	183.	73.2 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P	00199875701	107	00070615736026	1/14/04	CSP	Settlement/Non-Binding ADR - Continue preparing mediation brief and supplement per Traveler's counsel's input.	1.5	183.	274.5 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P	00199875701	108	00070615736026	1/14/04	CSP	Settlement/Non-Binding ADR - Continue preparing matrices for mediation brief re: subcontractor work scopes and underlying claims.	0.2	183.	36.6 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P	00199875701	109	00070615736026	1/14/04	CSP	Document Production - Telephone conference with Jean Fisher, counsel for various additional insured carriers re: supplemental production and mediation position.	0.1	183.	18.3 F		# K 15736			Senior Partner	L320	Craig S Pyres
0.	Kern & P	00199875701	110	00070615736026	1/14/04	CSP	Document Production - Telephone conference with Michael Glick at Capital re: review of recently deposited documents.	0.1	183.	18.3 F		# K 15736			Senior Partner	L320	Craig S Pyres
0.	Kern & P	00199875701	115	00070615736026	1/15/04	CSP	Document Production - Drive to Capital Depository to review recently deposited documents for reproduction for mediation.	0.8	183.	146.4 F		# K 15736			Senior Partner	L320	Craig S Pyres
0.	Kern & P	00199875701	116	00070615736026	1/15/04	CSP	Document Production - Review recently deposited documents by numerous additional insured carriers for mediation.	7.4	183.	1,354.2 F		# K 15736			Senior Partner	L320	Craig S Pyres
0.	Kern & P	00199875701	117	00070615736026	1/15/04	CSP	Document Production - Return to office from document review at Capital.	0.8	183.	146.4 F		# K 15736			Senior Partner	L320	Craig S Pyres
0.	Kern & P	00199875701	119	00070615736026	1/16/04	CSP	Settlement/Non-Binding ADR - Four telephone conferences with Stacy LaScala re: Traveler's changes to mediation brief, meeting and strategy.	0.5	183.	91.5 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P	00199875701	120	00070615736026	1/16/04	CSP	Settlement/Non-Binding ADR - Telephone conference with mediator re: premediation meeting.	0.1	183.	18.3 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P	00199875701	121	00070615736026	1/16/04	CSP	Document Production - Telephone conference with Michael Glick at Capital re: ICW late deposit of documents.	0.1	183.	18.3 F		# K 15736			Senior Partner	L320	Craig S Pyres
0.	Kern & P	00199875701	122	00070615736026	1/16/04	CSP	Document Production - Review newly deposited documents produced directly by ICW's counsel.	0.7	183.	128.1 F		# K 15736			Senior Partner	L320	Craig S Pyres
0.	Kern & P	00199875701	123	00070615736026	1/16/04	CSP	Settlement/Non-Binding ADR - Prepare email to mediator re: mediation brief and attachments.	0.1	183.	18.3 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P	00199875701	124	00070615736026	1/16/04	CSP	Settlement/Non-Binding ADR - Prepare email to Stacy LaScala re: mediation.	0.1	183.	18.3 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P	00199875701	125	00070615736026	1/16/04	CSP	Document Production - Review voluminous privilege log for documents withheld from production or redacted.	0.8	183.	146.4 F		# K 15736			Senior Partner	L320	Craig S Pyres
0.	Kern & P	00199875701	126	00070615736026	1/16/04	CSP	Settlement/Non-Binding ADR - Prepare email re: final premediation workshop.	0.2	183.	36.6 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P	00199875701	127	00070615736026	1/16/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Phil Howard re: incomplete depository production and settlement.	0.1	183.	18.3 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P	00199875701	131	00070615736026	1/17/04	CSP	Settlement/Non-Binding ADR - Continue working on mediation notebooks for Elan action.	1.7	183.	311.1 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P	00199875701	132	00070615736026	1/17/04	CSP	Settlement/Non-Binding ADR - Prepare memo to file re: mediation workshop and mediation.	0.2	183.	36.6 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P	00199875701	133	00070615736026	1/17/04	CSP	Settlement/Non-Binding ADR - Review ICW mediation brief.	0.1	183.	18.3 F		# K 15736			Senior Partner	L160	Craig S Pyres

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0.	Kern & P 00199875701	135	00070615736026	1/19/04	CSP	Settlement/Non-Binding ADR - 3 telephone conference with Carolyn Matthews, Murchison and Cumming, re: client's attendance at mediation and coordinating settlement negotiations with her various clients.	0.2	183.	36.6 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	136	00070615736026	1/19/04	CSP	Settlement/Non-Binding ADR - Telephone conferences with Stacy LaScala re: mediation preparation.	0.3	183.	54.9 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	137	00070615736026	1/19/04	CSP	Settlement/Non-Binding ADR - Continue working on mediation notebooks for Opulence action.	1.7	183.	311.1 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	138	00070615736026	1/19/04	CSP	Settlement/Non-Binding ADR - Two telephone conferences with Jim English re: settlement negotiations.	0.2	183.	36.6 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	139	00070615736026	1/19/04	CSP	Settlement/Non-Binding ADR - Review Once Beacon/ Hawkeye/ Colorado Casualty Mediation brief.	0.1	183.	18.3 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	140	00070615736026	1/19/04	CSP	Settlement/Non-Binding ADR - Continue working on mediation notebooks for the Elan action.	0.2	183.	36.6 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	146	00070615736026	1/20/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Craig Barnes, CNA's counsel, re: pre-mediation negotiations.	0.2	183.	36.6 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	147	00070615736026	1/20/04	CSP	Settlement/Non-Binding ADR - Prepare for mediation.	0.7	183.	128.1 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	148	00070615736026	1/20/04	CSP	Settlement/Non-Binding ADR - Prepare additional notebooks for mediation.	0.7	183.	128.1 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	149	00070615736026	1/20/04	CSP	Settlement/Non-Binding ADR - Drive to Capital Depository to meet with counsel for Travelers.	0.8	183.	146.4 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	150	00070615736026	1/20/04	CSP	Settlement/Non-Binding ADR - Meet with Travelers' counsel at Capital re: mediation and notebook preparation.	4.4	183.	805.2 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	151	00070615736026	1/20/04	CSP	Settlement/Non-Binding ADR - Return to office from Capital Depository.	0.7	183.	128.1 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	152	00070615736026	1/20/04	CSP	Settlement/Non-Binding ADR - Review letter from American States' counsel re: inability to personally participate in mediation.	0.1	183.	18.3 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	155	00070615736026	1/21/04	CSP	Settlement/Non-Binding ADR - Prepare additional notebooks for mediation.	0.7	183.	128.1 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	156	00070615736026	1/21/04	CSP	Settlement/Non-Binding ADR - Meet with Randy Schubert in preparation for mediation.	0.4	183.	73.2 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	157	00070615736026	1/21/04	CSP	Settlement/Non-Binding ADR - Drive to mediation in downtown Los Angeles.	0.7	183.	128.1 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	158	00070615736026	1/21/04	CSP	Settlement/Non-Binding ADR - Attend mediation.	7.9	183.	1,445.7 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	159	00070615736026	1/21/04	CSP	Settlement/Non-Binding ADR - Return to office from mediation.	0.7	183.	128.1 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	164	00070615736026	1/22/04	CSP	Settlement/Non-Binding ADR - Review file for information for mediation demands.	0.2	183.	36.6 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	165	00070615736026	1/22/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Craig Barnes, CNA's counsel, re: settlement negotiations.	0.2	183.	36.6 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	166	00070615736026	1/22/04	CSP	Settlement/Non-Binding ADR - Drive to downtown Los Angeles to attend mediation.	0.7	183.	128.1 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	167	00070615736026	1/22/04	CSP	Settlement/Non-Binding ADR - Attend mediation.	4.8	183.	878.4 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	168	00070615736026	1/22/04	CSP	Settlement/Non-Binding ADR - Meet with client re: mediation.	0.3	183.	54.9 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	169	00070615736026	1/22/04	CSP	Settlement/Non-Binding ADR - Return to office from mediation.	0.7	183.	128.1 F		# K 15736			Senior Partner	L160	Craig S Pyres
0.	Kern & P 00199875701	170	00070615736026	1/22/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Stacy LaScala re: mediation focus and followup for final session.	0.3	183.	54.9 F		# K 15736			Senior Partner	L160	Craig S Pyres

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0	Kern & P	00199875701	174	00070615736026	1/23/04	CSP	Settlement/Non-Binding ADR - Meet with client re: mediation.	0.5	183.	91.5 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	175	00070615736026	1/23/04	CSP	Settlement/Non-Binding ADR - Drive to downtown Los Angeles to attend mediation.	0.8	183.	146.4 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	176	00070615736026	1/23/04	CSP	Settlement/Non-Binding ADR - Return to office from mediation.	5.4	183.	988.2 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	177	00070615736026	1/23/04	CSP	Settlement/Non-Binding ADR - 3 telephone conferences with Stacy LaScala re: further settlement discussions with various alie.	0.6	183.	109.8 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	182	00070615736026	1/26/04	CSP	Settlement/Non-Binding ADR - Telephone conference with John Perstein, Royal's counsel, re: settlement.	0.3	183.	54.9 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	183	00070615736026	1/26/04	CSP	Settlement/Non-Binding ADR - Two telephone conferences with Stacy LaScala re: settlement negotiations with various additional insured carriers in Elan and Opulence.	0.2	183.	36.6 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	185	00070615736026	1/29/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Carolyn Matthews, Republic counsel, re: settlement negotiations on ABC Roofing and Major Distributions.	0.3	183.	54.9 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	186	00070615736026	1/29/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Jay Greif, Federated counsel, re: settlement negotiations on R W Sluoco on Elan.	0.2	183.	36.6 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	187	00070615736026	1/29/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Jim English, One Beacon counsel, re: settlement negotiations on Major Distributors and other insureds with only ongoing operations coverage.	0.2	183.	36.6 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	188	00070615736026	1/29/04	CSP	Settlement/Non-Binding ADR - Three telephone conferences with Stacy LaScala, Traveler's counsel, re: settlement negotiations with additional insured carriers.	0.2	183.	54.9 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	189	00070615736026	1/30/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Royal's counsel, Jay Greif re: settlement negotiations.	0.3	183.	54.9 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	190	00070615736026	1/30/04	CSP	Settlement/Non-Binding ADR - Review letter and revised North River settlement agreement sent by Traveler's counsel, Stacy LaScala.	0.2	183.	36.6 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	6	00070615736027	2/2/04	CSP	Settlement/Non-Binding ADR - Prepare letter to client re: revised North River settlement agreement sent by Traveler's counsel, Stacy LaScala.	0.2	193.	38.6 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	7	00070615736027	2/2/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Federated's counsel, Jay Greif, re: settlement negotiations on RW Sluoco.	0.1	193.	19.3 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	10	00070615736027	2/4/04	CSP	Settlement/Non-Binding ADR - Three telephone conferences with Stacy LaScala, Traveler's counsel, re: settlement negotiations with One Beacon and Federated and prepare memo to file re: same and anticipated discovery workup.	0.2	193.	38.6 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	11	00070615736027	2/4/04	CSP	Settlement/Non-Binding ADR - Telephone conference with One Beacon's counsel, James English, re: settlement negotiations.	0.7	193.	135.1 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	12	00070615736027	2/4/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Stacy LaScala, Traveler's counsel, re: settlement negotiations with Royal and Republic.	0.2	193.	38.6 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	14	00070615736027	2/5/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Stacy LaScala re: settlement negotiations with Federated, One Beacon and carriers for ABC Roofing, additional policy documents and review of One Beacon documents.	0.2	193.	38.6 F		# K15736			Senior Partner	L160	Craig S Pynes
0	Kern & P	00199875701	17	00070615736027	2/6/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Stacy LaScala re: settlement negotiations with Federated, One Beacon and carriers for ABC Roofing, additional policy documents and review of One Beacon documents.	0.2	193.	38.6 F		# K15736			Senior Partner	L160	Craig S Pynes

Kern Wooley
Craig S Pynes

Fee/Exp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prvd Ln Item	Line Item Description	Time Billable or Unit Cost	Hourly Rate or Expense	Total Billable	Billable Fee	CLBU IDN Firm	Invol Desc	Reas Adj	TK Level	Cde Uthms	Timekeeper Name
0.	Kern & P	00199875701	18	00070615736027	2/6/04	CSP	Document Production - Telephone conference with Greg April re: status of producing documents.	0.1	193.	19.3 F		# K 15736			Senior Partner	L320	Craig S Pynes
0.	Kern & P	00199875701	21	00070615736027	2/9/04	CSP	Settlement/Non-Binding ADR - Continue preparing letter to client re: revised settlement agreement.	0.1	193.	19.3 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	25	00070615736027	2/11/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Phil Howard, counsel for ICW, re: settlement negotiations and prepare memo to file regarding same.	0.4	193.	77.2 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	26	00070615736027	2/11/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Stacy LaScala, Travelers' counsel, re: settlement negotiations with the additional insured carriers.	0.1	193.	19.3 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	27	00070615736027	2/11/04	CSP	Settlement/Non-Binding ADR - Review and analyze file materials re: ICW settlement offer and prepare memo to file analyzing merits of offer.	0.4	193.	77.2 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	28	00070615736027	2/11/04	CSP	Settlement/Non-Binding ADR - Review letter to client re: mediation for further settlement discussions.	0.5	193.	96.5 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	30	00070615736027	2/11/04	CSP	Settlement/Non-Binding ADR - Second telephone conference with Stacy LaScala, Travelers' counsel re settlement negotiations with the additional insured carriers.	0.1	193.	19.3 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	31	00070615736027	2/11/04	CSP	Settlement/Non-Binding ADR - Third telephone conference with Stacy LaScala, Travelers' counsel re settlement negotiations with the additional insured carriers.	0.2	193.	38.6 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	37	00070615736027	2/12/04	CSP	Analysis/Strategy - Review emails from Phil Howard, ICW's counsel, re: settlement offer for Classic Plumbing and basis for same and prepare analysis of same.	0.2	193.	38.6 F		# K 15736			Senior Partner	L120	Craig S Pynes
0.	Kern & P	00199875701	38	00070615736027	2/12/04	CSP	Analysis/Strategy - Extensive telephone conference with Travelers' counsel, Stacy LaScala and Marisa Toscano, re: motions to compel production of policies and endorsements; claims files and underwriting files depending on additional insured carrier; sett.	0.4	193.	77.2 F		# K 15736			Senior Partner	L120	Craig S Pynes
0.	Kern & P	00199875701	39	00070615736027	2/12/04	CSP	Written Discovery (RFAs & Interrogatories) - Prepare demand letter to all additional insured carrier counsel re: compliance with court's order for production of policy and related documents and ex parte application to compel.	0.2	193.	38.6 F		# K 15736			Senior Partner	L310	Craig S Pynes
0.	Kern & P	00199875701	43	00070615736027	2/12/04	CSP	Analysis/Strategy - Second telephone conference with Travelers' counsel, Stacy LaScala and Marisa Toscano re motions to compel production of policies and endorsements; claims files and underwriting files depending on additional insured carrier; settlement.	0.3	193.	57.9 F		# K 15736			Senior Partner	L120	Craig S Pynes
0.	Kern & P	00199875701	44	00070615736027	2/12/04	CSP	Analysis/Strategy - Third telephone conference with telephone conversations with Travelers' counsel, Stacy LaScala and Marisa Toscano, re motions to compel production of policies and endorsements; claims files and underwriting files depending on addition.	0.4	193.	77.2 F		# K 15736			Senior Partner	L120	Craig S Pynes
0.	Kern & P	00199875701	46	00070615736027	2/13/04	CSP	Analysis/Strategy - Telephone conference with Travelers' counsel, Marisa Toscano, re: demand letter for compliance with document production and Stacy LaScala re: settlement negotiations.	0.4	193.	77.2 F		# K 15736			Senior Partner	L120	Craig S Pynes
0.	Kern & P	00199875701	47	00070615736027	2/13/04	CSP	Document Production - Continue preparing meet and confer letter to additional insured carrier counsel re: failure to deposit documents at depository and prepare letter to Travelers' counsel re: same.	0.2	193.	38.6 F		# K 15736			Senior Partner	L320	Craig S Pynes
0.	Kern & P	00199875701	48	00070615736027	2/13/04	CSP	Analysis/Strategy - Supplement status report to R. Schubert re: additional joint settlement target and mediator demand information; and substantially supplement re: information on additional settlement contentions and post-mediation discussions with Stac.	0.8	193.	154.4 F		# K 15736			Senior Partner	L120	Craig S Pynes

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Fee/E xp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill in Fee Adjust	CLUB D/N Firm Matter Number	Invo ce Adj Inv	TK Level	Cde Utrms	Timekeeper Name
0.	Kern & P	00199875701	49	00070615736027	2/13/04	CSP	Analysis/Strategy - Review and analyze case law re: whether Wausau and Travelers can seek sanctions for non-compliance with court's order re: production of documents prior to obtaining order compelling production of documents for ex parte application to Settlement/Non-Blind ADR - Telephone conference with Phil Howard, ICW's counsel, re: further production and settlement negotiations.	0.5	193.	96.5 F		# K 15736		Senior Partner	L120	Craig S Pynes
0.	Kern & P	00199875701	50	00070615736027	2/13/04	CSP	Document Production - Review correspondence from St. Paul, et al's counsel, Jean Fisher and from Travelers' counsel re: supplemental document production.	0.2	193.	38.6 F		# K 15736		Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	54	00070615736027	2/17/04	CSP	Analysis/Strategy - Telephone conference with Travelers' counsel re: compelling compliance with document production and strategy re: discovery and motions for summary judgment/summary adjudication; ongoing settlement negotiations with additional insured ca	0.1	193.	19.3 F		# K 15736		Senior Partner	L320	Craig S Pynes
0.	Kern & P	00199875701	55	00070615736027	2/17/04	CSP	Analysis/Strategy - Continue preparing/ supplementing extensive status letter to R. Schubert re: post-mediation case strategy and work up.	0.6	193.	115.8 F		# K 15736		Senior Partner	L120	Craig S Pynes
0.	Kern & P	00199875701	56	00070615736027	2/17/04	CSP	Document Production - Conference call with ICW's counsel, Phil Howard and Travelers' counsel, Marisa Toscano re: supplemental document production.	0.2	193.	38.6 F		# K 15736		Senior Partner	L320	Craig S Pynes
0.	Kern & P	00199875701	59	00070615736027	2/17/04	CSP	Analysis/Strategy - Second telephone conference with Travelers' counsel re: compelling compliance with document production and strategy re: discovery and motions for summary judgment/summary adjudication; ongoing settlement negotiations with additional insured	0.3	193.	57.9 F		# K 15736		Senior Partner	L120	Craig S Pynes
0.	Kern & P	00199875701	60	00070615736027	2/17/04	CSP	Analysis/Strategy - Third telephone conference with Travelers' counsel re: compelling compliance with document production and strategy re: discovery and motions for summary judgment/summary adjudication; ongoing settlement negotiations with additional insured	0.3	193.	57.9 F		# K 15736		Senior Partner	L120	Craig S Pynes
0.	Kern & P	00199875701	63	00070615736027	2/18/04	CSP	Settlement/Non-Blind ADR - Telephone conference with Stacy LaScala, Travelers' counsel, re: settlement negotiations with Federated's counsel, Jim English.	0.1	193.	19.3 F		# K 15736		Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	64	00070615736027	2/18/04	CSP	Settlement/Non-Blind ADR - Two telephone conferences with One Beacon's counsel, Jim English, re: settlement negotiations.	0.2	193.	38.6 F		# K 15736		Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	65	00070615736027	2/18/04	CSP	Written Discovery (RFAs & Interrogatories) - Review file re: all special and form interrogatories and production requests propounded on Wausau and all responses to ensure all addressed and supplementation of same.	0.7	193.	135.1 F		# K 15736		Senior Partner	L310	Craig S Pynes
0.	Kern & P	00199875701	66	00070615736027	2/18/04	CSP	Document Production - Review and analyze and continue preparation of extensive privilege log, including legal analysis of relevant privileges claimed (over 70 pages).	3.4	193.	656.2 F		# K 15736		Senior Partner	L320	Craig S Pynes
0.	Kern & P	00199875701	69	00070615736027	2/19/04	CSP	Written Discovery (RFAs & Interrogatories) - Review email from Marisa Toscano, Travelers' counsel re: depository document review and ex parte application to compel production.	0.1	193.	19.3 F		# K 15736		Senior Partner	L310	Craig S Pynes
0.	Kern & P	00199875701	70	00070615736027	2/19/04	CSP	Written Discovery (RFAs & Interrogatories) - Three telephone conferences with Stacy LaScala and Marisa Toscano, Travelers' counsel, re: document review at depository, written discovery and trial-related workup.	0.3	193.	57.9 F		# K 15736		Senior Partner	L310	Craig S Pynes

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Fee/Exp	Provider Name	Claim Number	Line Item	Invoice Number	Date of Activity	Id Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Billable Fee Adjusted	CLBU DN Firm Matter Number	Invoiced Desc	Reas Adj Inv	TK Level	Cde Utoms	Timekeeper Name
0.	Kern & P	00199875701	72	00070615736027	2/20/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Stacy LasScala, Travelers' counsel, re: settlement discussions with Federated, One Beacon and Royal and prepare memo to file re: new proposed demands.	0.3	193.	57.9 F		# K15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	73	00070615736027	2/20/04	CSP	Settlement/Non-Binding ADR - Two telephone conferences with Jim English, counsel for Federated, re: settlement. Document Production - Review Globe and Royal's Notice of Supplemental Document Deposits.	0.2	193.	38.6 F		# K15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	74	00070615736027	2/20/04	CSP	Document Production - Telephone conference with Marisa Toscano, Weston and McVain re: supplemental document production, various extensions on same, review of documents and motion to compel.	0.1	193.	19.3 F		# K15736			Senior Partner	L320	Craig S Pynes
0.	Kern & P	00199875701	75	00070615736027	2/20/04	CSP	Settlement/Non-Binding ADR - Second telephone conference with Stacy LasScala, Travelers' counsel, re: settlement discussions with Federated, One Beacon and Royal and prepare memo to file re: new proposed demands. Analysis/Strategy - Review mediation evaluation to client re: further settlement negotiations with additional insured carrier counsel.	0.2	193.	38.6 F		# K15736			Senior Partner	L320	Craig S Pynes
0.	Kern & P	00199875701	77	00070615736027	2/20/04	CSP	Document Production - Review ICV's Notice of Supplemental Deposit of Records.	0.3	193.	57.9 F		# K15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	79	00070615736027	2/23/04	CSP	Document Production - Telephone conference with Marisa Toscano, Travelers' counsel, re: review of supplemental production by additional insured carriers.	0.5	193.	96.5 F		# K15736			Senior Partner	L120	Craig S Pynes
0.	Kern & P	00199875701	80	00070615736027	2/24/04	CSP	Document Production - Telephone conference with Marisa Toscano, Travelers' counsel, re: review of supplemental production by additional insured carriers.	0.1	193.	19.3 F		# K15736			Senior Partner	L320	Craig S Pynes
0.	Kern & P	00199875701	81	00070615736027	2/24/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Stacy LasScala, Travelers' counsel, re: settlement offers. Document Production - Prepare correspondence to Marisa Toscano re: provision of additional Supplemental Document Deposits not served on this office for use in document review at Capital.	0.1	193.	19.3 F		# K15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	82	00070615736027	2/24/04	CSP	Document Production - Review letters from Travelers' counsel, Marisa Toscano, and counsel for Maryland and Northern Insurance, Michele Dias re: Supplemental Notices of Compliance and review notices.	0.1	193.	19.3 F		# K15736			Senior Partner	L320	Craig S Pynes
0.	Kern & P	00199875701	83	00070615736027	2/24/04	CSP	Document Production - Telephone conference with Carolyn Matthews, counsel for Republic, re: settlement negotiations and further document production.	0.1	193.	19.3 F		# K15736			Senior Partner	L320	Craig S Pynes
0.	Kern & P	00199875701	84	00070615736027	2/24/04	CSP	Document Production - Review letters from Travelers' counsel, Marisa Toscano, and counsel for Maryland and Northern Insurance, Michele Dias re: Supplemental Notices of Compliance and review notices.	0.2	193.	38.6 F		# K15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	85	00070615736027	2/25/04	CSP	Document Production - Telephone conference with Marisa Toscano, Travelers' counsel, and Michele Dias, counsel for Maryland and Northern Insurance, re: scope of supplemental document production.	0.2	193.	38.6 F		# K15736			Senior Partner	L320	Craig S Pynes
0.	Kern & P	00199875701	86	00070615736027	2/25/04	CSP	Document Production - Review file in preparation for review of supplemental document production at Capital.	0.2	193.	38.6 F		# K15736			Senior Partner	L320	Craig S Pynes
0.	Kern & P	00199875701	87	00070615736027	2/25/04	CSP	Document Production - Prepare letter to Michele Dias, counsel for Maryland and Northern Insurance, re: scope of supplemental document production and additional insured entities involved in the underlying action.	0.4	193.	77.2 F		# K15736			Senior Partner	L320	Craig S Pynes
0.	Kern & P	00199875701	88	00070615736027	2/25/04	CSP	Document Production - Prepare letter to Marisa Toscano, Travelers' counsel, re: Northern and Maryland document production and settlement potential.	0.2	193.	38.6 F		# K15736			Senior Partner	L320	Craig S Pynes
0.	Kern & P	00199875701	89	00070615736027	2/25/04	CSP	Settlement/Non-Binding ADR - Review underlying Eilan and Opulence pleadings pursuant to discussion with Michele Diaz, Northern and Maryland counsel, re: specific entities defended in both actions.	0.2	193.	38.6 F		# K15736			Senior Partner	L320	Craig S Pynes
0.	Kern & P	00199875701	90	00070615736027	2/25/04	CSP	Settlement/Non-Binding ADR - Review underlying Eilan and Opulence pleadings pursuant to discussion with Michele Diaz, Northern and Maryland counsel, re: specific entities defended in both actions.	0.2	193.	38.6 F		# K15736			Senior Partner	L160	Craig S Pynes

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Fee/E xp	Prov'd Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prov Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Billed in Adjusted	CLUB/DN Firm #1	Matter Number	Invol Desc	Reas Adj Inv	Tk Level	Cde Utlms	Timekeeper Name
0.	Kern & P 00199875701	91	00070615736027	2/26/04	CSP	Document Production - Three telephone conferences with Michele Diaz and Mandy Grant re: document production and settlement negotiations/positions.	0.4	193.	77.2 F		# K15736				Senior Partner	L320	Craig S Pynes
0.	Kern & P 00199875701	92	00070615736027	2/26/04	CSP	Document Production - Two telephone conferences with Greg Apt, counsel for American States and American Economy, re: document production.	0.2	193.	38.6 F		# K15736				Senior Partner	L320	Craig S Pynes
0.	Kern & P 00199875701	93	00070615736027	2/26/04	CSP	Document Production - Drive to Capital Repository to review supplemental production by various additional insured carrier counsel.	1.1	193.	212.3 F		# K15736				Senior Partner	L320	Craig S Pynes
0.	Kern & P 00199875701	94	00070615736027	2/26/04	CSP	Document Production - Return to office from Capital depository.	5.6	193.	1,080.8 F		# K15736				Senior Partner	L320	Craig S Pynes
0.	Kern & P 00199875701	95	00070615736027	2/26/04	CSP	Document Production - Prepare correspondence to Michele Diaz, counsel for Maryland and Northern Insurance Companies re: document production.	0.9	193.	173.7 F		# K15736				Senior Partner	L320	Craig S Pynes
0.	Kern & P 00199875701	96	00070615736027	2/26/04	CSP	Document Production - Two telephone conferences with Greg Apt, counsel for American States and American Economy, re: document production and settlement negotiations.	0.2	193.	38.6 F		# K15736				Senior Partner	L320	Craig S Pynes
0.	Kern & P 00199875701	97	00070615736027	2/27/04	CSP	Pleadings - Review Notice of Case Reassignment and prepare notice to all counsel re: same.	0.2	193.	38.6 F		# K15736				Senior Partner	L320	Craig S Pynes
0.	Kern & P 00199875701	98	00070615736027	2/27/04	CSP	Document Production - Telephone conference with Stacy LaScala and Marisa Toscano, Travelers' counsel, re: document production and ex parte application and review letter from same re: same and prepare memo to file re: status of supplemental document production.	0.1	193.	19.3 F		# K15736				Senior Partner	L210	Craig S Pynes
0.	Kern & P 00199875701	99	00070615736027	2/27/04	CSP	Document Production - Telephone conference with Michele Diaz re: production of her clients' policies and compliance with court order re: production.	0.5	193.	96.5 F		# K15736				Senior Partner	L320	Craig S Pynes
0.	Kern & P 00199875701	100	00070615736027	2/27/04	CSP	Analysis/Strategy - Review file re: necessary discovery for telephonic meeting with Travelers.	0.1	193.	19.3 F		# K15736				Senior Partner	L320	Craig S Pynes
0.	Kern & P 00199875701	101	00070615736027	2/27/04	CSP	Written Discovery (RFAs & interrogatories) - Review file and outline discovery to various defendants for telephonic meeting with Travelers' counsel.	0.5	193.	96.5 F		# K15736				Senior Partner	L120	Craig S Pynes
0.	Kern & P 00199875701	103	00070615736027	2/28/04	CSP	Settlement/Non-Binding ADR - Two telephone conferences with Stacy LaScala and Marisa Toscano, Travelers' counsel, re: settlement negotiations, ex parte application to compel production and discovery and prepare extensive memo to file re: same.	1.2	193.	231.6 F		# K15736				Senior Partner	L310	Craig S Pynes
0.	Kern & P 00199875701	3	00070615736029	3/2/04	CSP	Settlement/Non-Binding ADR - Two telephone conferences with Stacy LaScala and Marisa Toscano, Travelers' counsel, re: settlement negotiations, further mediation and discovery.	0.8	193.	154.4 F		# K15736				Senior Partner	L160	Craig S Pynes
0.	Kern & P 00199875701	4	00070615736029	3/3/04	CSP	Document Production - Review additional documents produced from depository for ICW and Republic Western re: coverage and supplement to notebooks.	0.4	193.	77.2 F		# K15736				Senior Partner	L160	Craig S Pynes
0.	Kern & P 00199875701	5	00070615736029	3/3/04	CSP	Settlement/Non-Binding ADR - Two telephone conferences with Stacy LaScala re: settlement negotiations with additional insured carriers and discovery.	0.4	193.	77.2 F		# K15736				Senior Partner	L320	Craig S Pynes
0.	Kern & P 00199875701	6	00070615736029	3/5/04	CSP	Settlement/Non-Binding ADR - Review letter from Travelers' counsel, Marisa Toscano, re: further mediation.	0.2	193.	38.6 F		# K15736				Senior Partner	L160	Craig S Pynes
0.	Kern & P 00199875701	7	00070615736029	3/8/04	CSP		0.1	193.	19.3 F		# K15736				Senior Partner	L160	Craig S Pynes

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Fee/Exp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prod Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill CLBU Fee Adjust	D/N Matter Number	Invol Desc Inv	Reas Adj	TK Level	Cde Ublms	Timekeeper Name
0.	Kern & P	00199875701	8	00070615736029	3/9/04	CSP	Settlement/Non-Binding ADR - Two telephone calls with Bruce Edwards re: mediation.	0.2	193.	38.6 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	9	00070615736029	3/9/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Stacy LaScala and Marisa Tostado re: mediation and discovery.	0.2	193.	38.6 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	10	00070615736029	3/9/04	CSP	Settlement/Non-Binding ADR - Begin reviewing Wausau underlying documents re: Republic Western and Maryland Casualty's claims that they offered to provide panel counsel to Picema.	0.8	193.	154.4 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	11	00070615736029	3/10/04	CSP	Settlement/Non-Binding ADR - Prepare letter to 'Travelers' counsel re: same.	0.2	193.	38.6 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	12	00070615736029	3/10/04	CSP	Document Production - Continue reviewing internal documents re: additional policy information for various additional insured carriers.	1.3	193.	250.9 F		# K 15736			Senior Partner	L320	Craig S Pynes
0.	Kern & P	00199875701	13	00070615736029	3/10/04	CSP	Settlement/Non-Binding ADR - Two telephone conferences with Bruce Edwards office re: mediation.	0.2	193.	38.6 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	18	00070615736029	3/11/04	CSP	Fact Investigation/Development - Continue reviewing internal documents re: additional policy information for various additional insured carriers.	1.2	193.	231.6 F		# K 15736			Senior Partner	L110	Craig S Pynes
0.	Kern & P	00199875701	20	00070615736029	3/12/04	CSP	Written Discovery (RFFAs & interrogatories) - Two telephone conferences with Stacy LaScala and Marisa Tostado re: discovery workup and further mediation.	0.3	193.	57.9 F		# K 15736			Senior Partner	L310	Craig S Pynes
0.	Kern & P	00199875701	21	00070615736029	3/12/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Bruce Edwards' office re: mediation.	0.1	193.	19.3 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	22	00070615736029	3/12/04	CSP	Document Production - Review St. Paul, et al's Supplemental Notice of Compliance with Document Deposit.	0.2	193.	38.6 F		# K 15736			Senior Partner	L320	Craig S Pynes
0.	Kern & P	00199875701	23	00070615736029	3/15/04	CSP	Settlement/Non-Binding ADR - Three telephone conferences with Stacy LaScala and Marisa Tostado, 'Travelers' counsel re: further mediation. St. Paul's settlement demands; discovery and joint motions for summary adjudication.	0.3	193.	57.9 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	24	00070615736029	3/15/04	CSP	Settlement/Non-Binding ADR - Review letter from counsel for St. Paul, USF & G and Northbrook re: settlement positions of Danco; MJ Woods, Wholesale Builders and Classic Plumbing in Elan and Opulence actions.	0.2	193.	38.6 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	25	00070615736029	3/15/04	CSP	Settlement/Non-Binding ADR - Two telephone conferences with Bruce Edwards' office re: mediation.	0.2	193.	38.6 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	26	00070615736029	3/15/04	CSP	Settlement/Non-Binding ADR - Prepare letter to Travelers' counsel re: further mediation.	0.3	193.	57.9 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	28	00070615736029	3/16/04	CSP	Settlement/Non-Binding ADR - Three telephone conferences with Marisa Tostado, Travelers' counsel, re: mediation and discovery.	0.3	193.	57.9 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	29	00070615736029	3/16/04	CSP	Settlement/Non-Binding ADR - Two telephone conferences with Bruce Edwards' office re: mediation.	0.2	193.	38.6 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	30	00070615736029	3/16/04	CSP	Settlement/Non-Binding ADR - Call all counsel re: mediation.	0.8	193.	154.4 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	31	00070615736029	3/16/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Craig Barnes, CNA's counsel, re: finalizing settlement.	0.1	193.	19.3 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	34	00070615736029	3/17/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Marisa Tostado re: further case handling.	0.2	193.	38.6 F		# K 15736			Senior Partner	L160	Craig S Pynes
0.	Kern & P	00199875701	35	00070615736029	3/17/04	CSP	Settlement/Non-Binding ADR - Telephone conferences with various all counsel re: mediation.	0.4	193.	77.2 F		# K 15736			Senior Partner	L160	Craig S Pynes

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Craig S Pynes

Fee/E xp	Prov'd Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prvd Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill CLBU /D/N/Firm g Adjuste t	Matter Number	Invo Desc	Reas Adj Inv	TK Level	Cde Utlms	Timekeeper Name
						Dispositive Motions - Review and analyze file materials, including policies, loss runs and underlying complaints for use in summary judgment/ summary adjudication motions re Archer policies.	1.4	183.	256.2 F	14. # A15709		B3- TK Rate exce eds agre emen t	Senior Partner	L240		Craig S Pynes
14.	Kern & P 60206054001	46	00070115709017	7/22/03	CSP	Dispositive Motions - Review and analyze California and Ninth Circuit interpretation of primary policy exhaustion to preclude defense duty; certificate of insurance and 2010 endorsement to require defense duty and trigger of excess duty to defend for use	2.4	183.	439.2 F	24. # A15709		B3- TK Rate exce eds agre emen t	Senior Partner	L240		Craig S Pynes
24.	Kern & P 60206054001	47	00070115709017	7/22/03	CSP	Dispositive Motions - Review and analyze file materials for support of Motions for Summary Judgment and Summary Adjudication on behalf of three Liberty entities re Archer Roofing.	1.9	183.	347.7 F	19. # A15709		B3- TK Rate exce eds agre emen t	Senior Partner	L240		Craig S Pynes
19.	Kern & P 60206054001	52	00070115709017	7/22/03	CSP	Dispositive Motions - Initial preparation of motion for summary judgment/adjudication re Archer, including Analysis of California caselaw and code requirements addressing elimination of complaint and cross-complaint where no duty to defend because of po	2.3	183.	420.9 F	23. # A15709		B3- TK Rate exce eds agre emen t	Senior Partner	L240		Craig S Pynes
23.	Kern & P 60206054001	53	00070115709017	7/22/03	CSP	Dispositive Motions - Telephone conference with Richard Weston and Howard Yarnaguchi re: Traveler's airt viability.	0.2	183.	36.6 F	2. # A15709		B3- TK Rate exce eds agre emen t	Senior Partner	L240		Craig S Pynes
2.	Kern & P 60206054001	54	00070115709017	7/22/03	CSP	Dispositive Motions - Further preparation of Motions for Summary Judgment and Summary Adjudication re Archer roofing issues.	3.2	183.	585.6 F	32. # A15709		B3- TK Rate exce eds agre emen t	Senior Partner	L240		Craig S Pynes
32.	Kern & P 60206054001	55	00070115709017	7/22/03	CSP	Dispositive Motions - Preparation of declaration of Letitia Cooper in support of Motions for Summary Judgment and Summary Adjudication.	0.4	183.	73.2 F	4. # A15709		B3- TK Rate exce eds agre emen t	Senior Partner	L240		Craig S Pynes
4.	Kern & P 60206054001	56	00070115709017	7/22/03	CSP											

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Fee/Er xp	Provid er Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prvd Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bil lin Fee g Adjuste	CLBU IDN Firm Matter Number	Invo ice Desc	Reas Adj Inv	TK Level	Cde Utlms	Timekeeper Name
							Dispositive Motions - Preparation of proposed order for motion for summary judgment.	0.3	183.	54.9 F	3. # A 15709		B3- TK Rate exce eds agre emen t	Senior Partner	L240	Craig S Pynes	
3.	Kern & P	60206054001	57	00070115709017	7/23/03	CSP	Dispositive Motions - Preparation of proposed order for motion for summary judgment.	0.3	183.	54.9 F	3. # A 15709		B3- TK Rate exce eds agre emen t	Senior Partner	L240	Craig S Pynes	
2.	Kern & P	60206054001	58	00070115709017	7/23/03	CSP	Dispositive Motions - Preparation of proposed order for motion for summary adjudication.	0.2	183.	36.6 F	2. # A 15709		B3- TK Rate exce eds agre emen t	Senior Partner	L240	Craig S Pynes	
13.	Kern & P	60206054001	63	00070115709017	7/27/03	CSP	Dispositive Motions - Further analysis of requirements for horizontal exhaustion to trigger excess policies to afford coverage re Archer motion for summary judgment.	1.3	183.	237.9 F	13. # A 15709		B3- TK Rate exce eds agre emen t	Senior Partner	L240	Craig S Pynes	
4.	Kern & P	60206054001	64	00070115709017	7/27/03	CSP	Dispositive Motions - Further preparation of declaration of L. Hansen in support of Motions for Summary Judgment or Summary Adjudication.	0.4	183.	73.2 F	4. # A 15709		B3- TK Rate exce eds agre emen t	Senior Partner	L240	Craig S Pynes	
13.	Kern & P	60206054001	65	00070115709017	7/27/03	CSP	Dispositive Motions - Further preparation of Motions for Summary Judgment or summary adjudication.	1.3	183.	237.9 F	13. # A 15709		B3- TK Rate exce eds agre emen t	Senior Partner	L240	Craig S Pynes	
15.	Kern & P	60206054001	66	00070115709017	7/28/03	CSP	Dispositive Motions - Further preparation of Motions for Summary Judgment or summary adjudication.	1.5	183.	274.5 F	15. # A 15709		B3- TK Rate exce eds agre emen t	Senior Partner	L240	Craig S Pynes	
26.	Kern & P	60206054001	67	00070115709017	7/28/03	CSP	Dispositive Motions - Preparation of extensive separate statement supporting six bases for summary judgment or summary adjudication.	2.6	183.	475.8 F	26. # A 15709		B3- TK Rate exce eds agre emen t	Senior Partner	L240	Craig S Pynes	

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Fee/E xp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prvd Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill In Fee g Adjust	CLBU DIN Firm Adjust	Number	Invo ce Desc	Reas Adj Inv	TK Level	Cde Utms	Timekeeper Name
6.	Kern & P	60206054001	68	00070115709017	7/28/03	CSP	Dispositive Motions - Further analysis of all primary and excess policies for use in Motions for Summary Judgment and Summary Adjudication.	0.6	183.	109.8 F	6.	# A 15709	6.	# A 15709	B3- TK Rate exce eds agre emen	Senior Partner	L240	Craig S Pynes
4.	Kern & P	60206054001	69	00070115709017	7/28/03	CSP	Dispositive Motions - Review caselaw and statutory authorization to obtain judicial notice of certain exhibits to motion for summary judgment.	0.4	183.	73.2 F	4.	# A 15709	4.	# A 15709	B3- TK Rate exce eds agre emen	Senior Partner	L240	Craig S Pynes
2.	Kern & P	60206054001	70	00070115709017	7/28/03	CSP	Dispositive Motions - Further preparation of declaration of L. Hansen in support of Motions for Summary Judgment or Summary Adjudication.	0.2	183.	36.6 F	2.	# A 15709	2.	# A 15709	B3- TK Rate exce eds agre emen	Senior Partner	L240	Craig S Pynes
6.	Kern & P	60206054001	82	00070115709017	7/31/03	CSP	Dispositive Motions - Further preparation of Notices of Motion for Five Motions for Summary Judgment and related motions for summary adjudication.	0.6	183.	109.8 F	6.	# A 15709	6.	# A 15709	B3- TK Rate exce eds agre emen	Senior Partner	L240	Craig S Pynes
38.	Kern & P	60206054001	83	00070115709017	7/31/03	CSP	Dispositive Motions - Further preparation of extensive motions for summary judgment and summary adjudication on all three clients' behalfs and review accuracy and continued validity of all case citations.	3.8	183.	695.4 F	38.	# A 15709	38.	# A 15709	B3- TK Rate exce eds agre emen	Senior Partner	L240	Craig S Pynes
4.	Kern & P	60206054001	84	00070115709017	7/31/03	CSP	Dispositive Motions - Further preparation of declaration of Letitia Cooper in support of Motions for Summary Judgment and Summary Adjudication for all three clients.	0.4	183.	73.2 F	4.	# A 15709	4.	# A 15709	B3- TK Rate exce eds agre emen	Senior Partner	L240	Craig S Pynes
25.	Kern & P	60206054001	85	00070115709017	7/31/03	CSP	Dispositive Motions - Further preparation of extensive separate statement supporting five separate grounds for summary judgment and additional grounds supporting summary adjudication.	2.5	183.	457.5 F	25.	# A 15709	25.	# A 15709	B3- TK Rate exce eds agre emen	Senior Partner	L240	Craig S Pynes

Kern Wooley
Craig S Pyres

Fee/Expense	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prd Ln Item	Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill CLBU/DN Firm Adjuste	Invoiced Desc	Reas Adj Inv	TK Level	Cde Ulbms	Timekeeper Name
2	Kern & P	60206054001	86	00070115709017	7/31/03	CSP	Dispositive Motions - Further preparation of L. Hansen declaration in support of Motions for Summary Judgment and Summary Adjudication.	0.2	183.	36.6 F	2. # A 15709	B3- TK Rate exce eds agre emen t	Senior Partner	L240		Craig S Pyres
4	Kern & P	60206054001	87	00070115709017	7/31/03	CSP	Dispositive Motions - Further preparation of extensive proposed orders sustaining five separate grounds for Motion for Summary Judgment on behalf of clients.	0.4	183.	73.2 F	4. # A 15709	B3- TK Rate exce eds agre emen t	Senior Partner	L240		Craig S Pyres
3	Kern & P	60206054001	88	00070115709017	7/31/03	CSP	Dispositive Motions - Further preparation of Motion for Summary Judgment and Summary Adjudication.	0.3	183.	54.9 F	3. # A 15709	B3- TK Rate exce eds agre emen t	Senior Partner	L240		Craig S Pyres
0	Kern & P	60206054001	1	00070115709019	8/1/03	CSP	Dispositive Motions - Prepare appendix of exhibit and legal determination of exhibits for same as required per local rules.	0.6	183.	109.8 F	# A 15709		Senior Partner	L240		Craig S Pyres
0	Kern & P	60206054001	2	00070115709019	8/1/03	CSP	Dispositive Motions - Review and analyze underlying claim materials re. tender of Archer and Baldwin claims and cancellation of Archer second policy; evidence that Baldwin only named as insured on initial primary and umbrella policies and certified	0.4	183.	73.2 F	# A 15709		Senior Partner	L240		Craig S Pyres
0	Kern & P	60206054001	5	00070115709019	8/4/03	CSP	Dispositive Motions - Further preparation of Motions for Summary Judgment and Summary Adjudication re exhaustion of Archer Roofing policies.	1.3	183.	237.9 F	# A 15709		Senior Partner	L240		Craig S Pyres
0	Kern & P	60206054001	6	00070115709019	8/4/03	CSP	Dispositive Motions - Further preparation of separate statement re same.	1.4	183.	256.2 F	# A 15709		Senior Partner	L240		Craig S Pyres
0	Kern & P	60206054001	7	00070115709019	8/4/03	CSP	Dispositive Motions - Further preparation of alternative proposed orders for motions for summary judgment and summary adjudication re same.	0.8	183.	146.4 F	# A 15709		Senior Partner	L240		Craig S Pyres
0	Kern & P	60206054001	8	00070115709019	8/4/03	CSP	Dispositive Motions - Preparation of declaration of Lisa Hansen in support of Motions for Summary Judgment and Summary Adjudication.	0.3	183.	54.9 F	# A 15709		Senior Partner	L240		Craig S Pyres
0	Kern & P	60206054001	9	00070115709019	8/5/03	CSP	Dispositive Motions - Further preparation of Appendix of Exhibits for Motions for Summary Judgment and Summary Adjudication.	0.3	183.	54.9 F	# A 15709		Senior Partner	L240		Craig S Pyres
0	Kern & P	60206054001	10	00070115709019	8/5/03	CSP	Dispositive Motions - Further preparation of Motions for Summary Judgment (five bases) and Summary Adjudication.	0.2	183.	36.6 F	# A 15709		Senior Partner	L240		Craig S Pyres
0	Kern & P	60206054001	11	00070115709019	8/6/03	CSP	Dispositive Motions - Further preparation of Cooper and Hansen declarations in support of above motions.	2.5	183.	457.5 F	# A 15709		Senior Partner	L240		Craig S Pyres
0	Kern & P	60206054001	12	00070115709019	8/6/03	CSP	Dispositive Motions - Further preparation of Extensive separate statement in support of Motions for Summary Judgment (five bases) and Summary Adjudication against plaintiffs and Travelers entities.	0.5	183.	91.5 F	# A 15709		Senior Partner	L240		Craig S Pyres
0	Kern & P	60206054001	13	00070115709019	8/6/03	CSP		1.7	183.	311.1 F	# A 15709		Senior Partner	L240		Craig S Pyres

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Fee/Exp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prvd Ltr	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Billed in 9 Adj	CLBU Fee t Adj	D/N Firm Matter Number	Invoiced Desc	Reass Adj Inv	TK Level	Cde Ubrns	Timekeeper Name
0.	Kenn & P 60206054001	14	00070115709019	8/6/03	CSP		Dispositive Motions - Further review underlying claims file materials re: additional supporting documentation for lender and full policies for above motions.	0.8	183.	146.4 F			# A 15709			Senior Partner	1240	Craig S Pynes
0.	Kenn & P 60206054001	15	00070115709019	8/6/03	CSP		Dispositive Motions - Continue legal determination of exhibits for motion for summary judgment and preparation of appendix re same.	0.5	183.	91.5 F			# A 15709			Senior Partner	1240	Craig S Pynes
0.	Kenn & P 60206054001	16	00070115709019	8/6/03	CSP		Dispositive Motions - Continue preparing proposed orders for summary judgment and summary adjudication.	0.4	183.	73.2 F			# A 15709			Senior Partner	1240	Craig S Pynes
0.	Kenn & P 60206054001	17	00070115709019	8/6/03	CSP		Dispositive Motions - Continue preparing Appendix of Exhibits with reference to same for above motions.	0.3	183.	54.9 F			# A 15709			Senior Partner	1240	Craig S Pynes
0.	Kenn & P 60206054001	18	00070115709019	8/6/03	CSP		Dispositive Motions - Further preparation of motion for summary judgment re whether exhaustion of policy limits eliminates duty to defend or whether insurer is required to affirmatively obtain judicial determination that it owes no duty and, if so, under	0.6	183.	109.8 F			# A 15709			Senior Partner	1240	Craig S Pynes
0.	Kenn & P 60206054001	19	00070115709019	8/7/03	CSP		Fact Investigation/Development - Review and analyze box of documents produced by Baldwin for use in Motions for Summary Judgment and Summary Adjudication.	0.6	183.	109.8 F			# A 15709			Senior Partner	1110	Craig S Pynes
0.	Kenn & P 60206054001	20	00070115709019	8/7/03	CSP		Dispositive Motions - Supplement Motions for Summary Judgment and Summary Adjudication re: newly produced Baldwin documents received from repository and continue preparing motions.	0.9	183.	164.7 F			# A 15709			Senior Partner	1240	Craig S Pynes
0.	Kenn & P 60206054001	21	00070115709019	8/7/03	CSP		Dispositive Motions - Further preparation of Separate Statement re: Archer exhaustion motion for summary judgment.	0.9	183.	164.7 F			# A 15709			Senior Partner	1240	Craig S Pynes
0.	Kenn & P 60206054001	22	00070115709019	8/7/03	CSP		Dispositive Motions - Supplement declarations of Cooper and Hansen re: Baldwin documents.	0.3	183.	54.9 F			# A 15709			Senior Partner	1240	Craig S Pynes
0.	Kenn & P 60206054001	23	00070115709019	8/7/03	CSP		Dispositive Motions - Supplement Appendix of Exhibits re: same.	0.2	183.	36.6 F			# A 15709			Senior Partner	1240	Craig S Pynes
0.	Kenn & P 60206054001	25	00070115709019	8/8/03	CSP		Dispositive Motions - Continue preparing Motions for Summary Judgment and Summary Adjudication, supporting declarations and separate statement.	0.6	183.	109.8 F			# A 15709			Senior Partner	1240	Craig S Pynes
0.	Kenn & P 60206054001	17	00070117604001	8/12/03	CSP		Document Production - Review file and prepare production requests to plaintiffs re Travelers' excess policies issued to Archer Roofing.	0.6	183.	109.8 F			# A 17604			Senior Partner	1320	Craig S Pynes
0.	Kenn & P 60206054001	30	00070117604001	9/12/03	CSP		Document/FILE Management - Analysis of Standard Fire's production response.	0.2	183.	36.6 F			# A 17604			Senior Partner	1140	Craig S Pynes
0.	Kenn & P 60206054001	37	00070117604001	9/30/03	CSP		Written Discovery (RFAs & Interrogatories) - Prepare production requests to Travelers.	0.3	183.	54.9 F			# A 17604			Senior Partner	1310	Craig S Pynes
0.	Kenn & P 60206054001	38	00070117604001	9/30/03	CSP		Written Discovery (RFAs & Interrogatories) - Prepare production requests to Standard Fire Insurance Company.	0.3	183.	54.9 F			# A 17604			Senior Partner	1310	Craig S Pynes
0.	Kenn & P 60206054001	40	00070117604001	10/1/03	CSP		Written Discovery (RFAs & Interrogatories) - Continue preparing production requests to plaintiffs.	0.3	183.	54.9 F			# A 17604			Senior Partner	1310	Craig S Pynes
0.	Kenn & P 60206054001	4	00070117672001	8/4/03	CSP		Fact Investigation/Development - Begin reviewing underlying claim file materials for coverage opinion.	2.3	183.	420.9 F			# G 17672			Senior Partner	1110	Craig S Pynes
0.	Kenn & P 60206054001	5	00070117672001	8/5/03	CSP		Fact Investigation/Development - Continue reviewing underlying claim file materials for coverage opinion.	4.3	183.	786.9 F			# G 17672			Senior Partner	1110	Craig S Pynes
0.	Kenn & P 60206054001	6	00070117672001	8/5/03	CSP		Analysis/Strategy - Review case law addressing requirements for third party enforcement of insured's bad faith claim.	1.8	183.	329.4 F			# G 17672			Senior Partner	1120	Craig S Pynes
0.	Kenn & P 60206054001	7	00070117672001	8/5/03	CSP		Analysis/Strategy - Review case law addressing liability and damages consequences flowing from alleged contractual and tortious refusal to defend underlying action.	1.3	183.	237.9 F			# G 17672			Senior Partner	1120	Craig S Pynes

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Fee/Exp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	id Prvd Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill CLBU/ D/N/F in Fee Adjuste	Invoi ce Desc	Reas Adj Inv	TK Level	Cde Uthms	Timekeeper Name
0.	Kern & P	60206879601	8	00070117672001	8/6/03	CSP	Fact Investigation/Development - Review and analyze policy documentation.	0.5	183.	91.5 F		# G17672		Senior Partner	L110	Craig S Pyres
0.	Kern & P	60206879601	9	00070117672001	8/6/03	CSP	Analysis/Strategy - Legal analysis re: whether arbitration action falls within scope of suit to trigger defense obligation for coverage opinion.	0.5	183.	91.5 F		# G17672		Senior Partner	L120	Craig S Pyres
0.	Kern & P	60206879601	10	00070117672001	8/4/03	CSP	Analysis/Strategy - Legal analysis of case law addressing when construction is considered a completed operation and analyze related case law addressing exclusion for completed operations for coverage opinion.	2.4	183.	439.2 F		# G17672		Senior Partner	L120	Craig S Pyres
0.	Kern & P	60206879601	12	00070117672001	8/5/03	CSP	Analysis/Strategy - Prepare memo to file addressing all relevant provisions in Liberty policy and endorsements for use in conjunction with coverage opinion.	0.7	183.	128.1 F		# G17672		Senior Partner	L120	Craig S Pyres
0.	Kern & P	60206879601	13	00070117672001	8/5/03	CSP	Analysis/Strategy - Further review of claim file material and policy in conjunction with preparing coverage opinion.	1.2	183.	219.6 F		# G17672		Senior Partner	L120	Craig S Pyres
0.	Kern & P	60206879601	14	00070117672001	8/5/03	CSP	Analysis/Strategy - Legal analysis re: enforcement of arbitration award over policy limits in subsequent coverage action.	2.4	183.	439.2 F		# G17672		Senior Partner	L120	Craig S Pyres
0.	Kern & P	60206879601	15	00070117672001	8/5/03	CSP	Analysis/Strategy - Begin preparing extensive factual background addressing Gamcon's defective work, limiting issues and analysis of claims adjustment.	1.1	183.	201.3 F		# G17672		Senior Partner	L120	Craig S Pyres
0.	Kern & P	60206879601	16	00070117672001	8/5/03	CSP	Analysis/Strategy - Legal analysis of case law addressing whether an insurer can refile issues determined in underlying arbitration action and, if not, what impact arbitrator's determination of underlying issues will have in subsequent coverage/ 115	2.8	183.	512.4 F		# G17672		Senior Partner	L120	Craig S Pyres
0.	Kern & P	60206879601	17	00070117672001	8/6/03	CSP	Analysis/Strategy - Analyze policy coverages, exclusions and definitions in light of case law interpretation.	1.1	183.	201.3 F		# G17672		Senior Partner	L120	Craig S Pyres
0.	Kern & P	60206879601	18	00070117672001	8/18/03	CSP	Analysis/Strategy - Begin preparing extensive portion of coverage opinion addressing California and Nationwide treatment of the completed operations hazard.	0.4	183.	73.2 F		# G17672		Senior Partner	L120	Craig S Pyres
0.	Kern & P	60206879601	19	00070117672001	8/18/03	CSP	Analysis/Strategy - Legal analysis of case law addressing whether repair of potentially covered damages eliminates indemnity obligation with respect to such damages and whether discrete items of resulting damage can be analyzed separately relative to find	1.2	183.	219.6 F		# G17672		Senior Partner	L120	Craig S Pyres
0.	Kern & P	60206879601	20	00070117672001	8/18/03	CSP	Analysis/Strategy - Analyze extensive national case law authorities addressing scope of completed operations hazard; your work exclusion and ongoing operations exclusion for coverage opinion.	2.4	183.	439.2 F		# G17672		Senior Partner	L120	Craig S Pyres
0.	Kern & P	60206879601	21	00070117672001	8/19/03	CSP	Fact Investigation/Development - Further analysis of underlying file materials re: damages allegations and determining time line for when various portions of underlying work were completed and may have caused covered or resulting damages.	2.9	183.	530.7 F		# G17672		Senior Partner	L120	Craig S Pyres
0.	Kern & P	60206879601	22	00070117672001	8/19/03	CSP	Analysis/Strategy - Legal analysis of case law addressing whether there can be bad faith for refusal to defend where coverage is ultimately not established.	1.5	183.	274.5 F		# G17672		Senior Partner	L110	Craig S Pyres
0.	Kern & P	60206879601	23	00070117672001	8/19/03	CSP	Analysis/Strategy - Legal analysis of case law addressing exclusion for that particular part of real property that insured is performing operations.	1.4	183.	256.2 F		# G17672		Senior Partner	L120	Craig S Pyres
0.	Kern & P	60206879601	24	00070117672001	8/20/03	CSP		1.5	183.	274.5 F		# G17672		Senior Partner	L120	Craig S Pyres

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Craig S Pyres

Fee/E xp	Provid Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prov'd Ltr	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill CLBU Fee Adjust	DN Firm Matter Number	Invo Desc	Reas Adj Inv	TK Level	Cde Utlms	Timekeeper Name
0.	Kern & P 60206879601	25	00070117672001	8/25/03	CSP	Fact Investigation/Development - Analyze case law treatment of impaired property exclusion and exception to exclusion. Fact Investigation/Development - Analyze case law interpretation addressing recovery of costs associated with assessing inspecting problems associated and flowing from Gemcon's work, such as loss of use damages and Stearnman and related damages. Fact Investigation/Development - Analyze case law addressing whether insured can recover for bad faith where insured will not incur any out of pocket loss and only potential damage is effect of covenant not to execute on underlying judgment. Fact Investigation/Development - Analyze case law interpretation of "act at your own risk" standard and under what circumstances same allows recovery in excess of policy limits for coverage opinion.	1.	183.	183. F		# G17672			Senior Partner	L110	Craig S Pyres
0.	Kern & P 60206879601	26	00070117672001	8/25/03	CSP	Fact Investigation/Development - Analyze case law addressing whether insured can recover for bad faith where insured will not incur any out of pocket loss and only potential damage is effect of covenant not to execute on underlying judgment. Fact Investigation/Development - Analyze case law interpretation of "act at your own risk" standard and under what circumstances same allows recovery in excess of policy limits for coverage opinion.	0.6	183.	109.8 F		# G17672			Senior Partner	L110	Craig S Pyres
0.	Kern & P 60206879601	27	00070117672001	8/25/03	CSP	Fact Investigation/Development - Analyze case law interpretation of "act at your own risk" standard and under what circumstances same allows recovery in excess of policy limits for coverage opinion.	0.8	183.	146.4 F		# G17672			Senior Partner	L110	Craig S Pyres
0.	Kern & P 60206879601	28	00070117672001	8/26/03	CSP	Fact Investigation/Development - Analyze case law requirements for assignment of bad faith claim and whether wrongful refusal to defend must be shown or whether other bad faith conduct will suffice, and, if so, what conduct will be sufficient for coverage. Fact Investigation/Development - Legal analysis of case law addressing whether Gemcon can assign its personal claims for punitive and other personal damages, and, if not, whether Gemcon can pursue same after assignment of its bad faith rights for coverage.	1.3	183.	237.9 F		# G17672			Senior Partner	L110	Craig S Pyres
0.	Kern & P 60206879601	29	00070117672001	8/26/03	CSP	Fact Investigation/Development - Legal analysis of case law addressing whether Gemcon can assign its personal claims for punitive and other personal damages, and, if not, whether Gemcon can pursue same after assignment of its bad faith rights for coverage.	1.5	183.	274.5 F		# G17672			Senior Partner	L110	Craig S Pyres
0.	Kern & P 60206879601	30	00070117672001	8/26/03	CSP	Fact Investigation/Development - Legal analysis of case law addressing whether refusal to defend by itself will enable underlying claimant to pierce policy limits or whether refusal to defend must be coupled with refusal to settle. Fact Investigation/Development - Draft portion of coverage opinion analyzing same. Fact Investigation/Development - Analyze case law re: whether assigned bad faith claim is subject to defenses, and, if so, impact of defenses on assigned claim.	0.7	183.	128.1 F		# G17672			Senior Partner	L110	Craig S Pyres
0.	Kern & P 60206879601	31	00070117672001	8/26/03	CSP	Fact Investigation/Development - Analyze case law re: whether assigned bad faith claim is subject to defenses, and, if so, impact of defenses on assigned claim.	1.1	183.	201.3 F		# G17672			Senior Partner	L110	Craig S Pyres
0.	Kern & P 60206879601	32	00070117672001	8/26/03	CSP	Fact Investigation/Development - Draft portion of coverage opinion analyzing same. Fact Investigation/Development - Analyze case law re: whether assigned bad faith claim is subject to defenses, and, if so, impact of defenses on assigned claim.	1.1	183.	201.3 F		# G17672			Senior Partner	L110	Craig S Pyres
0.	Kern & P 60206879601	33	00070117672001	8/27/03	CSP	Fact Investigation/Development - Analyze case law re: whether assigned bad faith claim is subject to defenses, and, if so, impact of defenses on assigned claim.	0.8	183.	146.4 F		# G17672			Senior Partner	L110	Craig S Pyres
0.	Kern & P 60206879601	34	00070117672001	8/27/03	CSP	Fact Investigation/Development - Analyze case law re: whether assigned bad faith claim is subject to defenses, and, if so, impact of defenses on assigned claim.	0.7	183.	128.1 F		# G17672			Senior Partner	L110	Craig S Pyres
0.	Kern & P 60206879601	35	00070117672001	8/27/03	CSP	Fact Investigation/Development - Prepare portion of coverage opinion addressing same. Fact Investigation/Development - Analyze case law addressing availability of damages for bad faith where insured's defense was funded.	1.2	183.	219.6 F		# G17672			Senior Partner	L110	Craig S Pyres
0.	Kern & P 60206879601	36	00070117672001	8/27/03	CSP	Fact Investigation/Development - Further preparation of memo to file addressing all coverages under CGL policy and applicable endorsements.	0.5	183.	91.5 F		# G17672			Senior Partner	L110	Craig S Pyres
0.	Kern & P 60206879601	37	00070117672001	8/27/03	CSP	Fact Investigation/Development - Further preparation of coverage opinion addressing coverage for underlying judgment and assigned bad faith claims (almost 50 pages)	0.7	183.	128.1 F		# G17672			Senior Partner	L110	Craig S Pyres
0.	Kern & P 60206879601	38	00070117672001	8/27/03	CSP	Fact Investigation/Development - Further preparation of coverage opinion.	4.9	183.	886.7 F		# G17672			Senior Partner	L110	Craig S Pyres
0.	Kern & P 60206879601	39	00070117672001	8/28/03	CSP	Fact Investigation/Development - Review Wolowitz v. Redland opinion re. impact on coverage opinion.	0.7	183.	128.1 F		# G17672			Senior Partner	L110	Craig S Pyres
0.	Kern & P 60206879601	46	00070117672001	9/26/03	CSP	Fact Investigation/Development - Review Wolowitz v. Redland opinion re. impact on coverage opinion.	0.2	183.	36.6 F		# G17672			Senior Partner	L110	Craig S Pyres

Kem Woolley
Craig S Pynes

Fee/Exp	Prov'd Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prov L'n Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Billed in Fee Adjust	CLBU/DM Firm Matter Number	Invo Desc	Reas Adj Inv	TK Level	Cde Urbans	Timekeeper Name
0	Kem & P 60206879601	2	00070117672002	10/7/03	CSP	Analysis/Strategy - Continue preparing extensive coverage opinion and review case authorities re: no bad faith where second insurer defends.	1.1	183.	201.3 F		# G17672			Senior Partner	L120	Craig S Pynes
0	Kem & P 60206879601	3	00070117672002	10/8/03	CSP	Analysis/Strategy - Continue preparing extensive coverage opinion.	0.9	183.	164.7 F		# G17672			Senior Partner	L120	Craig S Pynes
0	Kem & P 60206944901	31	00070117176005	10/21/03	CSP	Analysis/Strategy - Review file in preparation for CMC.	0.2	183.	36.6 F		# S17176			Senior Partner	L120	Craig S Pynes
0	Kem & P 60206944901	33	00070117176005	10/22/03	CSP	Court-Mandated Conferences - Continued review and analysis of hearing.	0.5	183.	91.5 F		# S17176			Senior Partner	L230	Craig S Pynes
0	Kem & P 60206944901	34	00070117176005	10/26/03	CSP	Court-Mandated Conferences - Fly to Oakland and drive to Concord to attend CMC hearing in Fairfield (note-substantial delays in air traffic due to state-wide wild fires).	8.6	183.	1,573.8 F		# S17176			Senior Partner	L230	Craig S Pynes
0	Kem & P 60206944901	36	00070117176005	10/27/03	CSP	Court-Mandated Conferences - Prepare memo to file and letter to client re: CMC hearing.	0.2	183.	36.6 F		# S17176			Senior Partner	L230	Craig S Pynes
0	Kem & P 60206944901	37	00070117176005	10/27/03	CSP	Court-Mandated Conferences - Drive from Concord to Fairfield to attend CMC hearing.	0.9	183.	164.7 F		# S17176			Senior Partner	L230	Craig S Pynes
0	Kem & P 60206944901	38	00070117176005	10/27/03	CSP	Court-Mandated Conferences - Attend CMC hearing.	0.6	183.	109.8 F		# S17176			Senior Partner	L230	Craig S Pynes
0	Kem & P 60206944901	39	00070117176005	10/27/03	CSP	Court-Mandated Conferences - Drive from Fairfield to Oakland and return to office from hearing (note-substantial delays in air traffic due to state-wide wild fires).	6.4	183.	1,171.2 F		# S17176			Senior Partner	L230	Craig S Pynes
0	Kem & P 60206944901	40	00070117176005	10/28/03	CSP	Court-Mandated Conferences - Continue preparing status letter to client re: CMC hearing.	0.1	183.	18.3 F		# S17176			Senior Partner	L230	Craig S Pynes
0	Kem & P 60206944901	26	00070117176006	12/16/03	CSP	Court-Mandated Conferences - Prepare Case Management Conference statement.	0.3	183.	54.9 F		# S17176			Senior Partner	L230	Craig S Pynes
0	Kem & P 60206944901	27	00070117176006	12/18/03	CSP	Court-Mandated Conferences - Review file in preparation for Case Management Conference hearing.	0.2	183.	36.6 F		# S17176			Senior Partner	L230	Craig S Pynes
0	Kem & P 60206944901	29	00070117176006	12/19/03	CSP	Court-Mandated Conferences - Telephonically attend Case Management Conference hearing.	0.7	183.	128.1 F		# S17176			Senior Partner	L230	Craig S Pynes
0	Kem & P 60206944901	30	00070117176006	12/19/03	CSP	Fact Investigation/Development - Prepare correspondence to client re Case Management Conference hearing developments.	0.3	183.	54.9 F		# S17176			Senior Partner	L110	Craig S Pynes
0	Kem & P 60206944901	32	00070117176006	12/22/03	CSP	Court-Mandated Conferences - Telephone conference with Paul Sheng, American Hardware's counsel, re: Case Management Conference hearing.	0.1	183.	18.3 F		# S17176			Senior Partner	L230	Craig S Pynes
0	Kem & P 60206944901	33	00070117176006	12/24/03	CSP	Court-Mandated Conferences - Continue preparing letter to client re: CMC hearing and related developments.	0.1	183.	18.3 F		# S17176			Senior Partner	L230	Craig S Pynes
0	Kem & P 60207095801	1	00070117669001	8/7/03	CSP	Pleadings - Review and analyze new complaint, including exhibits to same for purposes of formulating demurrer and motion to strike.	0.8	183.	146.4 F		# N17669			Senior Partner	L210	Craig S Pynes
0	Kem & P 60207095801	2	00070117669001	8/7/03	CSP	Pleadings - Initial preparation of demurrer - sections re alleged occurrence taking place during the policy period and trigger of property damage coverage and applicable exclusions.	2.2	183.	402.6 F		# N17669			Senior Partner	L210	Craig S Pynes
0	Kem & P 60207095801	5	00070117669001	8/8/03	CSP	Fact Investigation/Development - Review and analyze claims file in preparation for demurrer.	0.6	183.	109.8 F		# N17669			Senior Partner	L110	Craig S Pynes
0	Kem & P 60207095801	6	00070117669001	8/8/03	CSP	Pleadings - Further preparation of demurrer to complaint on grounds that there is no occurrence, no covered property damage or bodily injuries, that same would be excluded; no bad faith absent coverage and no excess policy liability absent exhaustion of	3.2	183.	585.6 F		# N17669			Senior Partner	L210	Craig S Pynes
0	Kem & P 60207095801	7	00070117669001	8/8/03	CSP	Pleadings - Prepare Motion to Strike attorneys fees, punitive damages and irrelevant allegations from complaint.	0.7	183.	128.1 F		# N17669			Senior Partner	L210	Craig S Pynes
0	Kem & P 60207095801	9	00070117669001	8/11/03	CSP	Pleadings - Continue preparing demurrer to complaint.	2.3	183.	420.9 F		# N17669			Senior Partner	L210	Craig S Pynes

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Fee/E xp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Ln Item	Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill in Fee Adjust	CLBU/DN Firm Matter Number	Invo ce Desc Inv	Reas Adj Inv	TK Level	Cde Ubans	Timekeeper Name
0.	Kern & P	60207095801	10	00070117669001	8/11/03	CSP	Fact Investigation/Development - Further review and analyze claims file materials for demurrer and motion to strike.	1.4	183.	256.2 F		# N 17669			Senior Partner	L110	Craig S Pynes
0.	Kern & P	60207095801	11	00070117669001	8/11/03	CSP	Pleadings - Continue preparing motion to strike.	0.5	183.	91.5 F		# N 17669			Senior Partner	L210	Craig S Pynes
0.	Kern & P	60207095801	12	00070117669001	8/12/03	CSP	Pleadings - Prepare Request for Judicial Notice to accompany demurrer.	0.2	183.	36.6 F		# N 17669			Senior Partner	L210	Craig S Pynes
0.	Kern & P	60207095801	13	00070117669001	8/12/03	CSP	Pleadings - Further preparation of Motion to Strike.	0.7	183.	128.1 F		# N 17669			Senior Partner	L210	Craig S Pynes
0.	Kern & P	60207095801	14	00070117669001	8/12/03	CSP	Dispositive Motions - Further preparation of demurrer to complaint.	1.6	183.	292.8 F		# N 17669			Senior Partner	L240	Craig S Pynes
0.	Kern & P	60207095801	15	00070117669001	8/12/03	CSP	Pleadings - Continue preparing request for judicial notice in support of demurrer.	0.2	183.	36.6 F		# N 17669			Senior Partner	L210	Craig S Pynes
0.	Kern & P	60207095801	16	00070117669001	8/12/03	CSP	Dispositive Motions - Prepare Appendix of Non-California cases for demurrer, required per California Rules of Court.	0.2	183.	36.6 F		# N 17669			Senior Partner	L240	Craig S Pynes
0.	Kern & P	60207095801	20	00070117669001	8/14/03	CSP	Dispositive Motions - Continue preparing Motion to Strike and Demurrer.	0.8	183.	146.4 F		# N 17669			Senior Partner	L240	Craig S Pynes
0.	Kern & P	60207095801	32	00070117669001	9/28/03	CSP	Fact Investigation/Development - Review and analyze claim files for initial evaluation letter to client.	1.4	183.	256.2 F		# N 17669			Senior Partner	L110	Craig S Pynes
0.	Kern & P	60207095801	33	00070117669001	9/29/03	CSP	Analysis/Strategy - Initial preparation of evaluation letter to client.	1.6	183.	292.8 F		# N 17669			Senior Partner	L120	Craig S Pynes
0.	Kern & P	60207095801	2	00070117669002	10/1/03	CSP	Other Case Assessment, Development and Admin - Continuing preparing extensive evaluation letter to client and finalize same.	1.4	183.	256.2 F		# N 17669			Senior Partner	L190	Craig S Pynes
0.	Kern & P	60207095801	4	00070117669002	10/7/03	CSP	Analysis/Strategy - Continue preparing extensive initial evaluation letter to client and supplement to address Saber standing, liability and damages if issues not resolved by demurrer/MSJ and additional handling recommendations.	0.8	183.	146.4 F		# N 17669			Senior Partner	L120	Craig S Pynes
0.	Kern & P	60207095801	5	00070117669002	10/7/03	CSP	Fact Investigation/Development - Draft memo re. further workup on same pending hearing on demurrer and motion to strike.	0.2	183.	36.6 F		# N 17669			Senior Partner	L110	Craig S Pynes
0.	Kern & P	60207095801	6	00070117669002	10/8/03	CSP	Analysis/Strategy - Continue preparing initial status report to carrier and compile numerous pleadings for same.	0.6	183.	109.8 F		# N 17669			Senior Partner	L120	Craig S Pynes
0.	Kern & P	60207095801	13	00070117669002	10/14/03	CSP	Analysis/Strategy - Review and analyze file to respond to 998 offer and supplement evaluation letter to client to address same.	0.7	183.	128.1 F		# N 17669			Senior Partner	L120	Craig S Pynes
0.	Kern & P	60207095801	18	00070117669002	10/29/03	CSP	Dispositive Motions - Review and analyze plaintiffs Opposition to demurrer.	0.8	183.	146.4 F		# N 17669			Senior Partner	L240	Craig S Pynes
0.	Kern & P	60207095801	19	00070117669002	10/29/03	CSP	Dispositive Motions - Review and analyze plaintiff's cases cited in Opposition to demurrer to distinguish same in reply brief.	1.1	183.	201.3 F		# N 17669			Senior Partner	L240	Craig S Pynes
0.	Kern & P	60207095801	20	00070117669002	10/29/03	CSP	Dispositive Motions - Review and analyze case law re: exhibits attached to complaint considered part of face of pleading and prevail to extent they contradict four corners of complaint.	0.6	183.	109.8 F		# N 17669			Senior Partner	L240	Craig S Pynes
0.	Kern & P	60207095801	21	00070117669002	10/29/03	CSP	Pleadings - Review and analyze case law addressing same re: documents subject to judicial notice for reply brief.	0.4	183.	73.2 F		# N 17669			Senior Partner	L210	Craig S Pynes
0.	Kern & P	60207095801	22	00070117669002	10/29/03	CSP	Dispositive Motions - Review and analyze case law precluding insured from speculating about unpled claims to manufacturer coverage for use in reply brief.	0.6	183.	109.8 F		# N 17669			Senior Partner	L240	Craig S Pynes
0.	Kern & P	60207095801	23	00070117669002	10/29/03	CSP	Dispositive Motions - Review and analyze case law allowing court to grant demurrer without leave to amend where based upon legal issues and undisputable facts.	0.3	183.	54.9 F		# N 17669			Senior Partner	L240	Craig S Pynes

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Fee/Expense	Provided Claim Number	Number	Invoice Number	Date of Activity	id Prvd Lm	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Billable Fee Adjusted	Client Matter Number	Invoice Description	Reass Adj	Tk Level	Cde	Timekeeper Name
0.	Kern & P 60207095801	24	00070117669002	10/29/03	CSP	Dispositive Motions - Review and analyze case law for reply brief.	0.3	183.	54.9 F		# N 17669			Senior Partner	L240	Craig S Pyres
0.	Kern & P 60207095801	25	00070117669002	10/29/03	CSP	Dispositive Motions - Prepare Reply brief in support of demurrer to complaint.	2.6	183.	475.8 F		# N 17669			Senior Partner	L240	Craig S Pyres
0.	Kern & P 60207095801	26	00070117669002	10/29/03	CSP	Pleadings - Review and analyze plaintiffs' Opposition to Motion to strike.	0.6	183.	109.8 F		# N 17669			Senior Partner	L210	Craig S Pyres
0.	Kern & P 60207095801	27	00070117669002	10/29/03	CSP	Pleadings - Further reviewing and analyzing plaintiffs' cases cited in Opposition to Motion to Strike to distinguish same in reply brief.	0.5	183.	91.5 F		# N 17669			Senior Partner	L210	Craig S Pyres
0.	Kern & P 60207095801	29	00070117669002	10/30/03	CSP	Pleadings - Continue reviewing cases cited in Opposition to Motion to Strike to distinguish same in reply brief and review cases cited in Motion to Strike for same.	0.9	183.	164.7 F		# N 17669			Senior Partner	L210	Craig S Pyres
0.	Kern & P 60207095801	30	00070117669002	10/30/03	CSP	Pleadings - Further preparation of Reply brief in support of Motion to Strike.	2.2	183.	402.6 F		# N 17669			Senior Partner	L210	Craig S Pyres
0.	Kern & P 60207095801	31	00070117669002	10/30/03	CSP	Dispositive Motions - Continue preparing Reply brief in support of demurrer.	2.2	183.	402.6 F		# N 17669			Senior Partner	L240	Craig S Pyres
0.	Kern & P 60207095801	35	00070117669002	10/31/03	CSP	Analysis/Strategy - Review and analyze case law addressing Montrose and Pepperell continuous trigger to further distinguish in reply brief in support of demurrer.	0.8	183.	146.4 F		# N 17669			Senior Partner	L120	Craig S Pyres
0.	Kern & P 60207095801	36	00070117669002	10/31/03	CSP	Dispositive Motions - Continue preparing reply brief in support of demurrer.	1.2	183.	219.6 F		# N 17669			Senior Partner	L240	Craig S Pyres
0.	Kern & P 60207095801	37	00070117669002	10/31/03	CSP	Pleadings - Continue preparing reply brief in support of motion to strike.	0.3	183.	54.9 F		# N 17669			Senior Partner	L210	Craig S Pyres
0.	Kern & P 60207095801	45	00070117669002	11/7/03	CSP	Fact Investigation/Development - Prepare correspondence to client summarizing and analyzing Nalco and Saber's responses to special and form interrogatories and production requests.	0.9	183.	164.7 F		# N 17669			Senior Partner	L110	Craig S Pyres
0.	Kern & P 60207095801	46	00070117669002	11/7/03	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing admission requests and form interrogatories to plaintiff.	0.2	183.	36.6 F		# N 17669			Senior Partner	L310	Craig S Pyres
0.	Kern & P 60207095801	47	00070117669002	11/20/03	CSP	Dispositive Motions - Review and analyze extensive tentative rulings on demurrer and motion to strike and briefly analyze case law re: inaccuracies in same for recommendations to client.	0.5	183.	91.5 F		# N 17669			Senior Partner	L240	Craig S Pyres
0.	Kern & P 60207095801	49	00070117669002	11/21/03	CSP	Settlement/Non-Binding ADR - Review new settlement demand and file documents re: underlying attorneys' fees in preparation for settlement negotiations with plaintiffs' counsel, Matthew Cookson.	0.2	183.	36.6 F		# N 17669			Senior Partner	L160	Craig S Pyres
0.	Kern & P 60207095801	50	00070117669002	11/21/03	CSP	Settlement/Non-Binding ADR - Telephone conference with Matthew Cookson, plaintiff's counsel, to discuss settlement. Fact Investigation/Development - Continue preparing correspondence to client re: plaintiff's discovery responses and supplement to address hearing on responsive pleadings and settlement negotiations.	0.2	183.	36.6 F		# N 17669			Senior Partner	L160	Craig S Pyres
0.	Kern & P 60207095801	57	00070117669002	11/25/03	CSP	Settlement/Non-Binding ADR - Telephone conferences with plaintiff's counsel, Matthew Cookson and Joe Olivo, re: settlement negotiations, anticipated discovery and responsive pleadings.	0.6	183.	109.8 F		# N 17669			Senior Partner	L110	Craig S Pyres
0.	Kern & P 60207095801	58	00070117669002	11/25/03	CSP	Written Discovery (RFAs & Interrogatories) - Review plaintiff's supplemental responses to interrogatories and plaintiff's evaluation to client.	0.2	183.	36.6 F		# N 17669			Senior Partner	L160	Craig S Pyres
0.	Kern & P 60207095801	61	00070117669002	11/26/03	CSP	Written Discovery (RFAs & Interrogatories) - Prepare admission requests to plaintiff Nalco Plumbing.	0.2	183.	36.6 F		# N 17669			Senior Partner	L310	Craig S Pyres
0.	Kern & P 60207095801	62	00070117669002	11/26/03	CSP	Written Discovery (RFAs & Interrogatories) - Prepare admission requests to plaintiff Saber Plumbing.	0.2	183.	36.6 F		# N 17669			Senior Partner	L310	Craig S Pyres
0.	Kern & P 60207095801	63	00070117669002	11/26/03	CSP	admission requests to plaintiff Saber Plumbing.	0.2	183.	36.6 F		# N 17669			Senior Partner	L310	Craig S Pyres

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0.	Kern & P	60207095801	64	00070117669002	11/26/03	CSP	Written Discovery (RFAs & Interrogatories) - Prepare form interrogatories to Nalco Plumbing.	0.1	183.	18.3 F		# N 17669	Senior Partner		L310		Craig S Pynes
0.	Kern & P	60207095801	65	00070117669002	11/26/03	CSP	Written Discovery (RFAs & Interrogatories) - Prepare form interrogatories to Sabre Plumbing.	0.1	183.	18.3 F		# N 17669	Senior Partner		L310		Craig S Pynes
0.	Kern & P	60207095801	66	00070117669002	11/26/03	CSP	Fact Investigation/Development - Continue preparing correspondence to client re: plaintiffs' discovery responses, analysis/strategy - Review and analyze first amended complaint and exhibits to same for further responsive pleading and preparing answer to same.	0.2	183.	36.6 F		# N 17669	Senior Partner		L110		Craig S Pynes
0.	Kern & P	60207095801	1	00070117669003	12/1/03	CSP	Pleadings - Prepare Answer to First Amended Complaint and Demand for Jury Trial.	0.4	183.	73.2 F		# N 17669	Senior Partner		L120		Craig S Pynes
0.	Kern & P	60207095801	2	00070117669003	12/1/03	CSP	Settlement/Non-Binding ADR - Telephone conference with Matthew Cookson re: settlement negotiations and preparation of memo to file re same.	0.9	183.	164.7 F		# N 17669	Senior Partner		L210		Craig S Pynes
0.	Kern & P	60207095801	3	00070117669003	12/1/03	CSP	Settlement/Non-Binding ADR - Telephone conference with Nalco's counsel, John Podesta, re: settlement negotiations, Pleadings - Continue preparing Answer to First Amended Complaint.	0.2	183.	36.6 F		# N 17669	Senior Partner		L160		Craig S Pynes
0.	Kern & P	60207095801	6	00070117669003	12/2/03	CSP	Settlement/Non-Binding ADR - Telephone conference with Nalco's counsel, John Podesta, re: settlement negotiations, Pleadings - Continue preparing Answer to First Amended Complaint.	0.2	183.	36.6 F		# N 17669	Senior Partner		L160		Craig S Pynes
0.	Kern & P	60207095801	10	00070117669003	12/3/03	CSP	Pleadings - Continue preparing Answer to First Amended Complaint.	0.4	183.	73.2 F		# N 17669	Senior Partner		L210		Craig S Pynes
0.	Kern & P	60207095801	11	00070117669003	12/4/03	CSP	Pleadings - Continue preparing Answer to First Amended Complaint.	0.1	183.	18.3 F		# N 17669	Senior Partner		L210		Craig S Pynes
0.	Kern & P	60207095801	12	00070117669003	12/5/03	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing admission requests to Nalco.	0.1	183.	18.3 F		# N 17669	Senior Partner		L310		Craig S Pynes
0.	Kern & P	60207095801	13	00070117669003	12/5/03	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing admission requests to Sabre.	0.1	183.	18.3 F		# N 17669	Senior Partner		L310		Craig S Pynes
0.	Kern & P	60207095801	14	00070117669003	12/5/03	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing form interrogatories to Nalco and Sabre.	0.1	183.	18.3 F		# N 17669	Senior Partner		L310		Craig S Pynes
0.	Kern & P	60207095801	16	00070117669003	12/8/03	CSP	Pleadings - Continue preparing Answer to 1st Amended Complaint.	0.1	183.	18.3 F		# N 17669	Senior Partner		L210		Craig S Pynes
0.	Kern & P	60207095801	17	00070117669003	12/12/03	CSP	Court-Mandated Conferences - Review file and prepare Case Management Conference statement.	0.3	183.	54.9 F		# N 17669	Senior Partner		L230		Craig S Pynes
0.	Kern & P	60207095801	18	00070117669003	12/12/03	CSP	Pleadings - Continue preparing Answer to First Amended Complaint.	0.1	183.	18.3 F		# N 17669	Senior Partner		L210		Craig S Pynes
0.	Kern & P	60207095801	19	00070117669003	12/12/03	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing admission requests to Nalco.	0.1	183.	18.3 F		# N 17669	Senior Partner		L310		Craig S Pynes
0.	Kern & P	60207095801	20	00070117669003	12/12/03	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing admission requests to Sabre.	0.1	183.	18.3 F		# N 17669	Senior Partner		L310		Craig S Pynes
0.	Kern & P	60207095801	21	00070117669003	12/12/03	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing form interrogatories to plaintiffs.	0.1	183.	18.3 F		# N 17669	Senior Partner		L310		Craig S Pynes
0.	Kern & P	60207095801	22	00070117669003	12/12/03	CSP	Court-Mandated Conferences - Telephone conference with Nalco's counsel, Matt Cookson, re: court-required meeting before Case Management Conference hearing.	0.1	183.	18.3 F		# N 17669	Senior Partner		L230		Craig S Pynes
0.	Kern & P	60207095801	24	00070117669003	12/19/03	CSP	Written Discovery (RFAs & Interrogatories) - Further preparation of admission requests to plaintiffs (set 1).	0.5	183.	91.5 F		# N 17669	Senior Partner		L310		Craig S Pynes
0.	Kern & P	60207095801	26	00070117669003	12/29/03	CSP	Court-Mandated Conferences - Review pleadings and American Home's Case Management Conference statements.	0.1	183.	18.3 F		# N 17669	Senior Partner		L230		Craig S Pynes
0.	Kern & P	60207095801	27	00070117669003	12/31/03	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing admission requests to Nalco.	0.2	183.	36.6 F		# N 17669	Senior Partner		L310		Craig S Pynes
0.	Kern & P	60207095801	28	00070117669003	1/1/04	CSP	Court-Mandated Conferences - Review file in preparation for Case Management Conference hearing.	0.2	183.	36.6 F		# N 17669	Senior Partner		L230		Craig S Pynes
0.	Kern & P	60207095801	29	00070117669003	1/2/04	CSP	Court-Mandated Conferences - Attend Case Management Conference hearing via Court Call.	0.9	183.	164.7 F		# N 17669	Senior Partner		L230		Craig S Pynes
0.	Kern & P	60207095801	30	00070117669003	1/2/04	CSP	Analysis/Strategy - Telephone conferences with John Podesta, Ace/INA counsel, re: coverage issues.	0.4	183.	73.2 F		# N 17669	Senior Partner		L120		Craig S Pynes

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Fee/Exp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prvd Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill CLBU DN Fee 1 Adjust	Firm Matter Number	Invol Desc	Reas Adj	TK Level	Cde Utlms	Timekeeper Name
0.	Kern & P	60207095801	31	00070117669003	1/2/04	CSP	Court-Mandated Conferences - Two telephone conference with Judge Preston re: settlement conference at request of trial judge.	0.1	183.	18.3 F		# N 17669			Senior Partner	L230	Craig S Pynes
0.	Kern & P	60207095801	32	00070117669003	1/5/04	CSP	Settlement/Non-Binding ADR - Telephone conference with John Podesta, JNA's counsel, re: settlement conference.	0.1	183.	18.3 F		# N 17669			Senior Partner	L160	Craig S Pynes
0.	Kern & P	60207095801	33	00070117669003	1/5/04	CSP	Analysis/Strategy - Prepare correspondence to C. Doyle re Case Management Conference developments.	0.6	183.	109.8 F		# N 17669			Senior Partner	L120	Craig S Pynes
0.	Kern & P	60207095801	41	00070117669003	1/6/04	CSP	Fact Investigation/Development - Review and analyze Judicial Profile of Judge Preston, settlement judge.	0.1	183.	18.3 F		# N 17669			Senior Partner	L110	Craig S Pynes
0.	Kern & P	60207095801	42	00070117669003	1/6/04	CSP	Document Production - Review file materials re: additional documents needed from client to respond to production requests.	0.2	183.	36.6 F		# N 17669			Senior Partner	L320	Craig S Pynes
0.	Kern & P	60207095801	43	00070117669003	1/6/04	CSP	Document Production - Prepare emails to C. Doyle re: additional documents needed for request to produce responses.	0.1	183.	18.3 F		# N 17669			Senior Partner	L320	Craig S Pynes
0.	Kern & P	60207095801	44	00070117669003	1/6/04	CSP	Written Discovery (RFAs & Interrogatories) - Preparation of responses to plaintiff's production requests.	0.7	183.	128.1 F		# N 17669			Senior Partner	L310	Craig S Pynes
0.	Kern & P	60207095801	45	00070117669003	1/6/04	CSP	Written Discovery (RFAs & Interrogatories) - Prepare responses to request for admissions.	0.6	183.	109.8 F		# N 17669			Senior Partner	L310	Craig S Pynes
0.	Kern & P	60207095801	46	00070117669003	1/6/04	CSP	Written Discovery (RFAs & Interrogatories) - Telephone conference with American Home's counsel, John Podesta, re: discovery and discuss settlement potential.	0.2	183.	36.6 F		# N 17669			Senior Partner	L310	Craig S Pynes
0.	Kern & P	60207095801	47	00070117669003	1/6/04	CSP	Other Case Assessment, Development and Admin. - Review and analyze trial-related cutoff dates and preparation of correspondence to client re same.	0.2	183.	36.6 F		# N 17669			Senior Partner	L190	Craig S Pynes
0.	Kern & P	60207095801	48	00070117669003	1/6/04	CSP	Written Discovery (RFAs & Interrogatories) - Prepare letter to John Podesta re: production and discovery materials.	0.1	183.	18.3 F		# N 17669			Senior Partner	L310	Craig S Pynes
0.	Kern & P	60207095801	49	00070117669003	1/6/04	CSP	Settlement/Non-Binding ADR - Analyze file materials to evaluate American Home's liability, damages and settlement posture re continuing settlement negotiation.	0.2	183.	36.6 F		# N 17669			Senior Partner	L160	Craig S Pynes
0.	Kern & P	60207095801	50	00070117669003	1/6/04	CSP	Written Discovery (RFAs & Interrogatories) - Prepare responses to special interrogatories.	1.9	183.	347.7 F		# N 17669			Senior Partner	L310	Craig S Pynes
0.	Kern & P	60207095801	51	00070117669003	1/6/04	CSP	Analysis/Strategy - Continue preparing status report to client.	0.3	183.	54.9 F		# N 17669			Senior Partner	L120	Craig S Pynes
0.	Kern & P	60207095801	52	00070117669003	1/7/04	CSP	Written Discovery (RFAs & Interrogatories) - Prepare responses to Nalco's form interrogatories, including facts, documents and witnesses for each affirmative defenses and denials of admission requests.	3.3	183.	603.9 F		# N 17669			Senior Partner	L310	Craig S Pynes
0.	Kern & P	60207095801	55	00070117669003	1/12/04	CSP	Written Discovery (RFAs & Interrogatories) - 2 Telephone conferences with Michael Drennan and Matthew Cookson re: discovery extension and meet and confer re: same.	0.2	183.	36.6 F		# N 17669			Senior Partner	L310	Craig S Pynes
0.	Kern & P	60207095801	56	00070117669003	1/12/04	CSP	Written Discovery (RFAs & Interrogatories) - Prepare letter to plaintiff's counsel re: discovery extensions.	0.1	183.	18.3 F		# N 17669			Senior Partner	L310	Craig S Pynes
0.	Kern & P	60207095801	57	00070117669003	1/12/04	CSP	Written Discovery (RFAs & Interrogatories) - Telephone conference with John Podesta, American Home's counsel, re: provision of prior discovery propounded by their client.	0.1	183.	18.3 F		# N 17669			Senior Partner	L310	Craig S Pynes
0.	Kern & P	60207095801	58	00070117669003	1/12/04	CSP	Written Discovery (RFAs & Interrogatories) - Prepare special interrogatories to plaintiff Nalco.	0.8	183.	146.4 F		# N 17669			Senior Partner	L310	Craig S Pynes
0.	Kern & P	60207095801	59	00070117669003	1/12/04	CSP	Written Discovery (RFAs & Interrogatories) - Prepare production requests to Nalco.	0.4	183.	73.2 F		# N 17669			Senior Partner	L310	Craig S Pynes
0.	Kern & P	60207095801	60	00070117669003	1/12/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing admission requests to Nalco.	0.2	183.	36.6 F		# N 17669			Senior Partner	L310	Craig S Pynes
0.	Kern & P	60207095801	61	00070117669003	1/12/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to plaintiff's special interrogatories.	0.5	183.	91.5 F		# N 17669			Senior Partner	L310	Craig S Pynes

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Fee/Exp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prod Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Billable Fee Adjusted	CLBU D/N Firm Matter Number	Invol Desc Inv	Reas Adj Inv	TK Level	Cde Utlms	Timekeeper Name
0.	Kern & P	60207095801	62	00070117669003	1/12/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to extensive production requests from plaintiff.	0.6	183.	109.8 F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	63	00070117669003	1/12/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to admission requests from plaintiff.	0.2	183.	36.6 F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	64	00070117669003	1/12/04	CSP	Written Discovery (RFAs & Interrogatories) - Telephone conference with Matt Cookson re: discovery extension, including supporting all affirmative defenses in answer and all denials of admission requests.	1.4	183.	256.2 F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	65	00070117669003	1/13/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing special interrogatories to Nalco.	0.1	183.	18.3 F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	66	00070117669003	1/13/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing production requests to Nalco.	0.4	183.	73.2 F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	67	00070117669003	1/13/04	CSP	Written Discovery (RFAs & Interrogatories) - Review and analyze discovery propounded by Westburne.	0.2	183.	36.6 F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	68	00070117669003	1/16/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to production requests propounded by Nalco Plumbing.	0.1	183.	18.3 F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	69	00070117669003	1/16/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to Nalco's special interrogatories.	0.3	183.	54.9 F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	70	00070117669003	1/16/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses Nalco's to admission requests.	0.3	183.	54.9 F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	71	00070117669003	1/16/04	CSP	Document Production - Review and analyze documents for production to plaintiff and legal determination of privileged information.	0.1	183.	18.3 F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	72	00070117669003	1/16/04	CSP	Analysis/Strategy - Continue preparing status report to client re: recent hearing and subsequent developments.	1.2	183.	219.6 F		# N 17669	Senior Partner			L320	Craig S Pynes
0.	Kern & P	60207095801	73	00070117669003	1/17/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing admission requests to Nalco.	0.2	183.	36.6 F		# N 17669	Senior Partner			L120	Craig S Pynes
0.	Kern & P	60207095801	74	00070117669003	1/19/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to Nalco's special interrogatories.	0.1	183.	18.3 F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	75	00070117669003	1/19/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing special interrogatories to plaintiff.	0.1	183.	18.3 F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	76	00070117669003	1/19/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing production requests to plaintiff.	0.1	183.	18.3 F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	77	00070117669003	1/19/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to Nalco's form interrogatories, including supporting denials of numerous admission requests and all affirmative defenses.	1.1	183.	201.3 F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	78	00070117669003	1/19/04	CSP	Written Discovery (RFAs & Interrogatories) - Further preparation of responses to Nalco's form interrogatories.	1.	183.	183. F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	80	00070117669003	1/20/04	CSP	Analysis/Strategy - Continue preparing status report to client.	0.2	183.	36.6 F		# N 17669	Senior Partner			L120	Craig S Pynes
0.	Kern & P	60207095801	83	00070117669003	1/22/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to plaintiff's production requests.	0.4	183.	73.2 F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	88	00070117669003	1/26/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing privilege log.	0.1	183.	18.3 F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	89	00070117669003	1/26/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing special interrogatories to plaintiff.	0.5	183.	91.5 F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	90	00070117669003	1/26/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to Nalco's admission requests.	0.2	183.	36.6 F		# N 17669	Senior Partner			L310	Craig S Pynes
0.	Kern & P	60207095801	91	00070117669003	1/26/04	CSP	Analysis/Strategy - Continue preparing status letter to client.	0.2	183.	36.6 F		# N 17669	Senior Partner			L120	Craig S Pynes
0.	Kern & P	60207095801	92	00070117669003	1/26/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing admission requests to plaintiff Nalco Plumbing.	0.1	183.	18.3 F		# N 17669	Senior Partner			L310	Craig S Pynes

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Free/er Name	Provid Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prvd Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill g Adjuste	CLBU ID N Firm Matter Number	Invol Desc	Reas Adj Inv	Tk Level	Cde Utlms	Timekeeper Name
0. Kern & P 60207095801	94	00070117669003	1/27/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing responses to plaintiff's form interrogatories. Written Discovery (RFAs & Interrogatories) - Continue preparing responses to plaintiff's special interrogatories.	0.7	183.	128.1 F	# N 17669					Senior Partner	L310	Craig S Pyres
0. Kern & P 60207095801	95	00070117669003	1/27/04	CSP	Settlement/Non-Binding ADR - Two telephone conferences with Ace/INA counsel, John Podesta, re: settlement negotiations with plaintiff's counsel.	0.5	183.	91.5 F	# N 17669					Senior Partner	L310	Craig S Pyres
0. Kern & P 60207095801	96	00070117669003	1/28/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing response to plaintiff's production requests. Written Discovery (RFAs & Interrogatories) - Continue preparing responses to Nalco's special interrogatories.	0.3	183.	54.9 F	# N 17669					Senior Partner	L310	Craig S Pyres
0. Kern & P 60207095801	97	00070117669003	1/28/04	CSP	Settlement/Non-Binding ADR - Telephone conference with plaintiff's counsel, Matt Cookson and Joe Olivo re: settlement negotiations and discovery.	0.3	183.	54.9 F	# N 17669					Senior Partner	L310	Craig S Pyres
0. Kern & P 60207095801	98	00070117669003	1/28/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing production requests to plaintiff's counsel.	0.2	183.	36.6 F	# N 17669					Senior Partner	L310	Craig S Pyres
0. Kern & P 60207095801	99	00070117669003	1/28/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing production requests to plaintiff's counsel.	0.3	183.	54.9 F	# N 17669					Senior Partner	L310	Craig S Pyres
0. Kern & P 60207095801	100	00070117669003	1/28/04	CSP	Settlement/Non-Binding ADR - Review letter from plaintiff's counsel re: settlement demand.	0.1	183.	18.3 F	# N 17669					Senior Partner	L160	Craig S Pyres
0. Kern & P 60207095801	101	00070117669003	1/29/04	CSP	Settlement/Non-Binding ADR - Two telephone conferences with plaintiff's counsel, Matt Cookson re: settlement negotiations.	0.2	183.	36.6 F	# N 17669					Senior Partner	L160	Craig S Pyres
0. Kern & P 60207095801	102	00070117669003	1/29/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Ace's counsel re: global settlement and appointment of settlement and prepare memo to file re: same.	0.2	183.	36.6 F	# N 17669					Senior Partner	L160	Craig S Pyres
0. Kern & P 60207095801	103	00070117669003	1/29/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Ace's counsel, John Podesta re: global settlement negotiations and follow up evaluation of documents to convince J. Podesta of greater exposure.	0.4	183.	73.2 F	# N 17669					Senior Partner	L160	Craig S Pyres
0. Kern & P 60207095801	104	00070117669003	1/30/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Matt Cookson, plaintiff's counsel, re: settlement.	0.1	183.	18.3 F	# N 17669					Senior Partner	L160	Craig S Pyres
0. Kern & P 60207095801	105	00070117669003	2/2/04	CSP	Settlement/Non-Binding ADR - Telephone conference with plaintiff's counsel re: Liberty's decision not to settle action. Settlement/Non-Binding ADR - Telephone conference with Ace/INA's counsel, John Podesta, re: Liberty's decision not to entertain settlement of action.	0.2	193.	38.6 F	# N 17669					Senior Partner	L160	Craig S Pyres
0. Kern & P 60207095801	106	00070117669003	2/2/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing responses to plaintiff's production requests.	0.4	193.	77.2 F	# N 17669					Senior Partner	L310	Craig S Pyres
0. Kern & P 60207095801	3	00070117669005	2/2/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing Liberty's response to Nalco's admission requests.	0.1	193.	19.3 F	# N 17669					Senior Partner	L310	Craig S Pyres
0. Kern & P 60207095801	7	00070117669005	2/2/04	CSP	Document Production - Review documents withheld/ redacted on privilege log and continue preparing privilege log.	0.2	193.	38.6 F	# N 17669					Senior Partner	L320	Craig S Pyres
0. Kern & P 60207095801	8	00070117669005	2/2/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing special interrogatories to plaintiff's.	0.3	193.	57.9 F	# N 17669					Senior Partner	L310	Craig S Pyres
0. Kern & P 60207095801	9	00070117669005	2/2/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing special interrogatories to Nalco.	0.2	193.	38.6 F	# N 17669					Senior Partner	L310	Craig S Pyres
0. Kern & P 60207095801	10	00070117669005	2/3/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing production requests to Nalco.	0.2	193.	38.6 F	# N 17669					Senior Partner	L310	Craig S Pyres
0. Kern & P 60207095801	11	00070117669005	2/3/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing admission requests to Nalco.	0.2	193.	38.6 F	# N 17669					Senior Partner	L310	Craig S Pyres
0. Kern & P 60207095801	12	00070117669005	2/3/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing responses to Nalco's special interrogatories.	0.3	193.	57.9 F	# N 17669					Senior Partner	L310	Craig S Pyres

Kern Wooley
Craig S Pynes

Fee/Exp	Provid	Claim Number	Number	Invoice Number	Date of	Id	Line	Description	Time	Hourly	Total	Billed	CLBU	DN	Firm	Invol	Reas	TK Level	Cde	Timekeeper
xp	er		Line		Activity	Ln	Item		Blind or	Rate or	Billed	in	Adjust	Number		Adj			Umts	Name
	Name					Item			Unit Cost	Expense		Fee				Inv				
0.	Kern & P	60207095801	13	00070117669005	2/3/04	CSP		Written Discovery (RFAs & Interrogatories) - Prepare form interrogatories to plaintiff Nalco.	0.1	193.	19.3 F			# N 17669				Senior Partner	L310	Craig S Pynes
0.	Kern & P	60207095801	14	00070117669005	2/3/04	CSP		Written Discovery (RFAs & Interrogatories) - Prepare declaration of necessity in support of special interrogatories. Settlement/Non-Binding ADR - Telephone conference with Ace/ American Home's counsel, John Podesta, re: settlement and joint analysis of case evidence.	0.1	193.	19.3 F			# N 17669				Senior Partner	L310	Craig S Pynes
0.	Kern & P	60207095801	15	00070117669005	2/3/04	CSP		Fact Investigation/Development - Telephone conference with Mark Arnes, Brockmire Plumbing, re: evidence of resultant damage going back to prior policy periods.	0.3	193.	57.9 F			# N 17669				Senior Partner	L160	Craig S Pynes
0.	Kern & P	60207095801	16	00070117669005	2/3/04	CSP		Written Discovery (RFAs & Interrogatories) - Continue preparing Liberty's response to Nalco's production requests. Analysis/Strategy - Prepare letter to client re: Brockmire Plumbing repairman testimony and impact on potential for coverage/ duty to defend.	0.2	193.	38.6 F			# N 17669				Senior Partner	L110	Craig S Pynes
0.	Kern & P	60207095801	17	00070117669005	2/3/04	CSP		Written Discovery (RFAs & Interrogatories) - Continue preparing responses to plaintiffs' form interrogatories addressing all affirmative defenses and denials of admission requests.	0.2	193.	38.6 F			# N 17669				Senior Partner	L310	Craig S Pynes
0.	Kern & P	60207095801	18	00070117669005	2/3/04	CSP		Written Discovery (RFAs & Interrogatories) - Continue preparing responses to plaintiffs' form interrogatories addressing all affirmative defenses and denials of admission requests.	0.3	193.	57.9 F			# N 17669				Senior Partner	L120	Craig S Pynes
0.	Kern & P	60207095801	19	00070117669005	2/3/04	CSP		Written Discovery (RFAs & Interrogatories) - Continue preparing responses to plaintiffs' form interrogatories addressing all affirmative defenses and denials of admission requests.	0.9	193.	173.7 F			# N 17669				Senior Partner	L310	Craig S Pynes
0.	Kern & P	60207095801	21	00070117669005	2/4/04	CSP		Settlement/Non-Binding ADR - Telephone conference with John Podesta, Ace/ American Home's counsel, re: settlement.	0.6	193.	115.8 F			# N 17669				Senior Partner	L310	Craig S Pynes
0.	Kern & P	60207095801	22	00070117669005	2/4/04	CSP		Analysis/Strategy - Continue preparing status letter to Liberty re: probable testimony by Brockmire repairman. Settlement/Non-Binding ADR - Telephone conference with John Podesta, Ace/ American Home's counsel, re: settlement.	0.1	193.	19.3 F			# N 17669				Senior Partner	L160	Craig S Pynes
0.	Kern & P	60207095801	23	00070117669005	2/5/04	CSP		Written Discovery (RFAs & Interrogatories) - Legal determination of document requests for subpoena for production of documents from Centex relating to Nalco's work and warranty work at the Georgiades' home. Analysis/Strategy - Review emails from client re: further case handling.	0.3	193.	57.9 F			# N 17669				Senior Partner	L120	Craig S Pynes
0.	Kern & P	60207095801	24	00070117669005	2/5/04	CSP		Written Discovery (RFAs & Interrogatories) - Legal determination of document requests for subpoena for production of documents from Centex relating to Nalco's work and warranty work at the Georgiades' home. Analysis/Strategy - Review emails from client re: further case handling.	0.1	193.	19.3 F			# N 17669				Senior Partner	L160	Craig S Pynes
0.	Kern & P	60207095801	25	00070117669005	2/5/04	CSP		Document Production - Further legal determination re subpoena for production of Brockmire plumbing documents. Analysis/Strategy - Telephone conference with former Brockmire plumber, Mark Arnes, re: plumbing repair work at the Georgiades' home and prepare memo to file re: interview information.	0.2	193.	38.6 F			# N 17669				Senior Partner	L310	Craig S Pynes
0.	Kern & P	60207095801	26	00070117669005	2/5/04	CSP		Document Production - Prepare subpoena for Georgiades' underlying file documents. Document Production - Review and analyze documents for production to plaintiffs.	0.1	193.	19.3 F			# N 17669				Senior Partner	L120	Craig S Pynes
0.	Kern & P	60207095801	31	00070117669005	2/9/04	CSP		Document Production - Review and analyze documents for production to plaintiffs.	0.5	193.	96.5 F			# N 17669				Senior Partner	L320	Craig S Pynes
0.	Kern & P	60207095801	32	00070117669005	2/9/04	CSP		Document Production - Review and analyze documents for production to plaintiffs.	0.1	193.	19.3 F			# N 17669				Senior Partner	L320	Craig S Pynes
0.	Kern & P	60207095801	33	00070117669005	2/9/04	CSP		Document Production - Review and analyze documents for production to plaintiffs.	0.5	193.	96.5 F			# N 17669				Senior Partner	L320	Craig S Pynes
0.	Kern & P	60207095801	37	00070117669005	2/11/04	CSP		Document Production - Continue preparing privilege log. Conference with Carolyn Doyle re: responses to discovery.	0.1	193.	19.3 F			# N 17669				Senior Partner	L320	Craig S Pynes
0.	Kern & P	60207095801	38	00070117669005	2/11/04	CSP		Document Production - Continue preparing privilege log. Conference with Carolyn Doyle re: responses to discovery.	0.1	193.	19.3 F			# N 17669				Senior Partner	L320	Craig S Pynes
0.	Kern & P	60207095801	39	00070117669005	2/11/04	CSP		Document Production - Continue preparing privilege log. Conference with Carolyn Doyle re: responses to discovery.	0.1	193.	19.3 F			# N 17669				Senior Partner	L310	Craig S Pynes

Kenn Wooley
Craig S Pynes

Fee/Exp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prvd Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill CLBU g Adjust	D/N/Firm Matter Number	Invoice Desc	Reas Adj Inv	TK Level	Cde Ublms	Timekeeper Name
0	Kenn & P	60207095801	40	00070117669005	2/1/04	CSP	Settlement/Non-Binding ADR - Telephone conference with John Podesta, Ace/ American Homes' counsel re: confirm Liberty's lack of interest in settlement and his client's separate pursuit of settlement.	0.2	193.	38.6 F		# N 17669	Senior Partner			L160	Craig S Pynes
0	Kenn & P	60207095801	43	00070117669005	2/12/04	CSP	Document Production - Supplement privilege log re: additional withheld and redacted documents.	0.4	193.	77.2 F		# N 17669	Senior Partner			L320	Craig S Pynes
0	Kenn & P	60207095801	44	00070117669005	2/12/04	CSP	Written Discovery (RFAs & Interrogatories) - Two telephone conferences with Matthew Cookson re: extension to respond to discovery and settlement posture.	0.2	193.	38.6 F		# N 17669	Senior Partner			L310	Craig S Pynes
0	Kenn & P	60207095801	45	00070117669005	2/12/04	CSP	Written Discovery (RFAs & Interrogatories) - Prepare letter to Matt Cookson to confirm extension to respond to outstanding discovery.	0.1	193.	19.3 F		# N 17669	Senior Partner			L310	Craig S Pynes
0	Kenn & P	60207095801	46	00070117669005	2/12/04	CSP	Document Production - Further review and analysis of file materials re: redaction and privileged documents.	0.5	193.	96.5 F		# N 17669	Senior Partner			L320	Craig S Pynes
0	Kenn & P	60207095801	47	00070117669005	2/13/04	CSP	Written Discovery (RFAs & Interrogatories) - Telephone conference with Carolyn Doyle re: discovery responses.	0.1	193.	19.3 F		# N 17669	Senior Partner			L310	Craig S Pynes
0	Kenn & P	60207095801	48	00070117669005	2/17/04	CSP	Pleadings - Review plaintiffs' new CCP 998 offer and discuss same with plaintiffs' counsel Matt Cookson.	0.2	193.	38.6 F		# N 17669	Senior Partner			L210	Craig S Pynes
0	Kenn & P	60207095801	49	00070117669005	2/18/04	CSP	Document Production - Further legal determination re: subpoena to Brocknive Plumbing for production of repair records.	0.1	193.	19.3 F		# N 17669	Senior Partner			L320	Craig S Pynes
0	Kenn & P	60207095801	50	00070117669005	2/18/04	CSP	Document Production - Continue preparing privilege log and prepare all four sets of discovery responses for provision to plaintiffs' counsel.	0.2	193.	38.6 F		# N 17669	Senior Partner			L320	Craig S Pynes
0	Kenn & P	60207095801	53	00070117669005	2/19/04	CSP	Document Production - Continue preparing letter to plaintiffs' counsel re: document production and discovery responses.	0.1	193.	19.3 F		# N 17669	Senior Partner			L320	Craig S Pynes
0	Kenn & P	60207095801	54	00070117669005	2/19/04	CSP	Document Production - Prepare letter to plaintiffs' counsel re: production of documents.	0.2	193.	38.6 F		# N 17669	Senior Partner			L320	Craig S Pynes
0	Kenn & P	60207095801	55	00070117669005	2/19/04	CSP	Document Production - Review file re: additional information on Liberty claim handlers for privilege log.	0.1	193.	19.3 F		# N 17669	Senior Partner			L320	Craig S Pynes
0	Kenn & P	60207095801	56	00070117669005	2/19/04	CSP	Written Discovery (RFAs & Interrogatories) - Prepare letter to client re: discovery responses.	0.1	193.	19.3 F		# N 17669	Senior Partner			L310	Craig S Pynes
0	Kenn & P	60207095801	57	00070117669005	2/20/04	CSP	Document Production - Supplement privilege log with additional information from Home Office.	0.1	193.	19.3 F		# N 17669	Senior Partner			L320	Craig S Pynes
0	Kenn & P	60207095801	58	00070117669005	2/20/04	CSP	Document Production - Prepare letter to counsel re: privilege log.	0.2	193.	38.6 F		# N 17669	Senior Partner			L320	Craig S Pynes
0	Kenn & P	60207095801	59	00070117669005	2/20/04	CSP	Settlement/Non-Binding ADR - Two telephone conferences with Matt Cookson re: settlement negotiations and prepare memo to file re: same.	0.3	193.	57.9 F		# N 17669	Senior Partner			L160	Craig S Pynes
0	Kenn & P	60207095801	60	00070117669005	2/20/04	CSP	Dispositive Motions - Review and analyze plaintiffs' motion for summary judgment or summary adjudication, and supporting papers.	1.4	193.	270.2 F		# N 17669	Senior Partner			L240	Craig S Pynes
0	Kenn & P	60207095801	64	00070117669005	2/25/04	CSP	Dispositive Motions - Prepare letter to plaintiffs' counsel re: provision of electronic version of separate statement per Cal. R. Ct.	0.2	193.	38.6 F		# N 17669	Senior Partner			L240	Craig S Pynes
0	Kenn & P	60207095801	65	00070117669005	2/25/04	CSP	Dispositive Motions - Review and analyze declarations submitted by plaintiff in support of motion for summary judgment or summary adjudication.	0.4	193.	77.2 F		# N 17669	Senior Partner			L240	Craig S Pynes
0	Kenn & P	60207095801	66	00070117669005	2/25/04	CSP	Dispositive Motions - Initial preparation of evidentiary objections to Nalco's declarations in support of its motion for summary judgment or summary adjudication.	0.5	193.	96.5 F		# N 17669	Senior Partner			L240	Craig S Pynes
0	Kenn & P	60207095801	67	00070117669005	2/25/04	CSP	summary judgment or summary adjudication.	0.5	193.	96.5 F		# N 17669	Senior Partner			L240	Craig S Pynes

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Fee/Exp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	id Prov Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill CLBU in Fee Adjustle	D/N Firm Matter Number	InvoI Desc Inv	TK Level	Cde Urbns	Timekeeper Name
0.	Kern & P	60207095801	68	00070117669005	2/25/04	CSP	Dispositive Motions - Review and analyze case law re: whether dissolved corporation can sustain damages from alleged breach of duty to defend and, if so, what damages are recognized for opposing Nalco's motion for summary judgment or summary adjudication	0.5	193.	96.5 F		# N 17669		Senior Partner	L240	Craig S Pyne
0.	Kern & P	60207095801	69	00070117669005	2/25/04	CSP	Dispositive Motions - Initial preparation of opposition to Nalco's motion for summary judgment or adjudication of duty to defend and bad faith.	1.5	193.	289.5 F		# N 17669		Senior Partner	L240	Craig S Pyne
0.	Kern & P	60207095801	70	00070117669005	2/27/04	CSP	Dispositive Motions - Legal determination of evidence for opposing plaintiffs' motion for summary judgment and responding to separate statement.	1.1	193.	212.3 F		# N 17669		Senior Partner	L240	Craig S Pyne
0.	Kern & P	60207095801	71	00070117669005	2/27/04	CSP	Dispositive Motions - Further preparation of evidentiary objections to plaintiffs' two declarations and improper statements in their motion for summary judgment.	0.5	193.	96.5 F		# N 17669		Senior Partner	L240	Craig S Pyne
0.	Kern & P	60207095801	72	00070117669005	3/1/04	CSP	Dispositive Motions - Prepare declaration of Mark Aarnes in support of opposition to plaintiffs' motion for summary judgment.	0.3	193.	57.9 F		# N 17669		Senior Partner	L240	Craig S Pyne
0.	Kern & P	60207095801	73	00070117669005	3/1/04	CSP	Dispositive Motions - Review and analyze ability of court to hear cross-motion for summary judgment on shortened notice in conjunction with plaintiffs' motion and expert workup on same.	0.2	193.	38.6 F		# N 17669		Senior Partner	L240	Craig S Pyne
0.	Kern & P	60207095801	74	00070117669005	3/1/04	CSP	Dispositive Motions - Prepare response to plaintiffs' separate statement.	1.8	193.	347.4 F		# N 17669		Senior Partner	L240	Craig S Pyne
0.	Kern & P	60207095801	75	00070117669005	3/1/04	CSP	Dispositive Motions - Prepare evidentiary objections to Joseph Oliva declaration.	0.4	193.	77.2 F		# N 17669		Senior Partner	L240	Craig S Pyne
0.	Kern & P	60207095801	77	00070117669005	3/3/04	CSP	Analysis/Strategy - Prepare case summary for Ken Norman.	0.4	193.	77.2 F		# N 17669		Senior Partner	L120	Craig S Pyne
0.	Kern & P	60207095801	79	00070117669005	3/4/04	CSP	Dispositive Motions - Continue preparing response to Nalco's Separate Statement.	1.6	193.	308.8 F		# N 17669		Senior Partner	L240	Craig S Pyne
0.	Kern & P	60207095801	80	00070117669005	3/4/04	CSP	Settlement/Non-Binding ADR - Telephone conference with plaintiffs' counsel, Matt Cookson re: provision of separate statement and settlement negotiations.	0.2	193.	38.6 F		# N 17669		Senior Partner	L160	Craig S Pyne
0.	Kern & P	60207095801	81	00070117669005	3/5/04	CSP	Dispositive Motions - Continue preparing evidentiary objections to Oliva declaration.	0.2	193.	38.6 F		# N 17669		Senior Partner	L240	Craig S Pyne
0.	Kern & P	60207095801	82	00070117669005	3/5/04	CSP	Dispositive Motions - Prepare declaration of Lisa Kraik Hansen in support of Liberty's opposition to Nalco's motion for summary judgment.	0.2	193.	38.6 F		# N 17669		Senior Partner	L240	Craig S Pyne
0.	Kern & P	60207095801	83	00070117669005	3/8/04	CSP	Dispositive Motions - Prepare proposed order granting Liberty's motion for summary judgment.	0.2	193.	38.6 F		# N 17669		Senior Partner	L240	Craig S Pyne
0.	Kern & P	60207095801	84	00070117669005	3/8/04	CSP	Dispositive Motions - Prepare proposed order granting Liberty's motion for summary judgment.	0.2	193.	38.6 F		# N 17669		Senior Partner	L240	Craig S Pyne
0.	Kern & P	60207095801	85	00070117669005	3/9/04	CSP	Dispositive Motions - Continue preparing Liberty's response to plaintiffs' separate statement.	0.9	193.	173.7 F		# N 17669		Senior Partner	L240	Craig S Pyne
0.	Kern & P	60207095801	86	00070117669005	3/9/04	CSP	Written Discovery (RFAs & Interrogatories) - Review Nalco's responses to Liberty's form and special interrogatories; admission requests and document requests.	0.3	193.	57.9 F		# N 17669		Senior Partner	L310	Craig S Pyne
0.	Kern & P	60207095801	87	00070117669005	3/9/04	CSP	Dispositive Motions - Continue preparing Liberty's evidentiary objections to declaration of Joseph Oliva.	0.1	193.	19.3 F		# N 17669		Senior Partner	L240	Craig S Pyne
0.	Kern & P	60207095801	88	00070117669005	3/10/04	CSP	Written Discovery (RFAs & Interrogatories) - Prepare portion of status letter to client summarizing Nalco's responses to Liberty's special interrogatories.	0.8	193.	154.4 F		# N 17669		Senior Partner	L310	Craig S Pyne
0.	Kern & P	60207095801	89	00070117669005	3/10/04	CSP	Written Discovery (RFAs & Interrogatories) - Review and analyze Nalco's responses to Liberty's special interrogatories.	0.3	193.	57.9 F		# N 17669		Senior Partner	L310	Craig S Pyne
0.	Kern & P	60207095801	90	00070117669005	3/10/04	CSP	Document Production - Telephone conference with Matt Cookson re: document production.	0.2	193.	38.6 F		# N 17669		Senior Partner	L320	Craig S Pyne

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0.	Kern & P	60207095801	91	00070117669005	3/10/04	CSP	Written Discovery (RFAs & interrogatories) - Prepare portion of status letter to client summarizing Nalco's responses to Liberty's form interrogatories.	0.6	193.	115.8 F			# N 17669			Senior Partner	L310	Craig S. Pynes
0.	Kern & P	60207095801	92	00070117669005	3/10/04	CSP	Analysis/Strategy - Prepare evaluation and further handling sections of status report to client.	0.6	193.	115.8 F			# N 17669			Senior Partner	L120	Craig S. Pynes
0.	Kern & P	60207095801	93	00070117669005	3/10/04	CSP	Document Production - Telephone conference with Matt Cookson re: document production.	0.2	193.	38.6 F			# N 17669			Senior Partner	L320	Craig S. Pynes
0.	Kern & P	60207095801	94	00070117669005	3/10/04	CSP	Dispositive Motions - Continue preparing response to plaintiff's separate statement.	0.6	193.	115.8 F			# N 17669			Senior Partner	L240	Craig S. Pynes
0.	Kern & P	60207095801	95	00070117669005	3/10/04	CSP	Document Production - Further legal determinations re subpoena to Brockmire and prepare correspondence to A. Kasanala re same.	0.2	193.	38.6 F			# N 17669			Senior Partner	L320	Craig S. Pynes
0.	Kern & P	60207095801	96	00070117669005	3/11/04	CSP	Document Production - Telephone conference with Matt Cookson, plaintiff's counsel, re: document production.	0.1	193.	19.3 F			# N 17669			Senior Partner	L320	Craig S. Pynes
0.	Kern & P	60207095801	97	00070117669005	3/11/04	CSP	Dispositive Motions - Continue preparing Liberty's response to plaintiff's separate statement.	0.5	193.	96.5 F			# N 17669			Senior Partner	L240	Craig S. Pynes
0.	Kern & P	60207095801	98	00070117669005	3/12/04	CSP	Analysis/Strategy - Continue preparing letter to client re: Nalco's responses to Liberty's form and special interrogatories, admission requests and production requests.	0.5	193.	96.5 F			# N 17669			Senior Partner	L120	Craig S. Pynes
0.	Kern & P	60207095801	99	00070117669005	3/12/04	CSP	Written Discovery (RFAs & interrogatories) - Review letter from plaintiff's counsel re: discovery responses.	0.1	193.	19.3 F			# N 17669			Senior Partner	L310	Craig S. Pynes
0.	Kern & P	60207095801	103	00070117669005	3/15/04	CSP	Analysis/Strategy - Continue preparing letter to client analyzing Nalco's responses to Liberty's special and form interrogatories, admission requests and production requests.	0.4	193.	77.2 F			# N 17669			Senior Partner	L120	Craig S. Pynes
0.	Kern & P	60207095801	105	00070117669005	3/16/04	CSP	Written Discovery (RFAs & interrogatories) - Review meet and confer letter from Matt Cookson re: Liberty's responses to discovery and prepare memo to file re: same.	0.2	193.	38.6 F			# N 17669			Senior Partner	L310	Craig S. Pynes
0.	Kern & P	60207095801	106	00070117669005	3/16/04	CSP	Written Discovery (RFAs & interrogatories) - Telephone conference with Matt Cookson re: meet and confer re: further responses to plaintiff's discovery and extension to respond to same.	0.2	193.	38.6 F			# N 17669			Senior Partner	L310	Craig S. Pynes
0.	Kern & P	60207095801	107	00070117669005	3/16/04	CSP	Dispositive Motions - Prepare Appendix of Exhibits in support of motion for summary judgment or summary adjudication.	0.2	193.	38.6 F			# N 17669			Senior Partner	L240	Craig S. Pynes
0.	Kern & P	60207095801	108	00070117669005	3/16/04	CSP	Dispositive Motions - Continue preparing proposed judgment on Liberty's motion for summary judgment.	0.1	193.	19.3 F			# N 17669			Senior Partner	L240	Craig S. Pynes
0.	Kern & P	60207095801	109	00070117669005	3/16/04	CSP	Fact Investigation/Development - Review and analyze documents produced by Centex Homes for Georgiades.	0.5	193.	96.5 F			# N 17669			Senior Partner	L110	Craig S. Pynes
0.	Kern & P	60207095801	110	00070117669005	3/16/04	CSP	Dispositive Motions - Continue preparing proposed order granting summary judgment.	0.1	193.	19.3 F			# N 17669			Senior Partner	L240	Craig S. Pynes
0.	Kern & P	60207095801	114	00070117669005	3/17/04	CSP	Dispositive Motions - Prepare Appendix of Exhibits for opposition to plaintiff's motion for summary judgment.	0.2	193.	38.6 F			# N 17669			Senior Partner	L240	Craig S. Pynes
0.	Kern & P	60207095801	113	00070117561002	11/3/03	CSP	Fact Investigation/Development - Review underlying complaint, cross-complaint and pleadings for preparation for appearing at Status Conference.	0.4	183.	73.2 F			# L 17561			Senior Partner	L110	Craig S. Pynes
0.	Kern & P	60207095801	14	00070117561002	11/4/03	CSP	Fact Investigation/Development - Begin reviewing claim file materials re: case evaluation and workup.	1.8	183.	329.4 F			# L 17561			Senior Partner	L110	Craig S. Pynes
0.	Kern & P	60207095801	15	00070117561002	11/4/03	CSP	Court-Mandated Conferences - Attend CMC hearing.	0.8	183.	146.4 F			# L 17561			Senior Partner	L230	Craig S. Pynes
0.	Kern & P	60207095801	16	00070117561002	11/4/03	CSP	Analysis/Strategy - Analyze case law addressing standing required for Acceptance to seek equitable contribution in conjunction with further workup after CMC hearing.	0.4	183.	73.2 F			# L 17561			Senior Partner	L120	Craig S. Pynes
0.	Kern & P	60207095801	17	00070117561002	11/4/03	CSP	Analysis/Strategy - Analyze case law re: merits of filing cross complaint for same.	0.2	183.	36.6 F			# L 17561			Senior Partner	L120	Craig S. Pynes

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Fee/E xp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prvd Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill In Fee g Adjust	CLBU/DN Firm Matter Number	Invo ce Desc	Reas Adj Inv	Tk Level	Cde Ubms	Timekeeper Name
0.	Kern & P	67000045101	18	00070117561002	11/4/03	CSP	Analysis/Strategy - Prepare memo to file re: CMC hearing; brief analysis of various actions and strategy re: filing motion for judgment on the pleadings or MSJ and further workup.	0.5	183.	91.5 F		# L 17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	19	00070117561002	11/4/03	CSP	Analysis/Strategy - Prepare status letter to client re: same.	0.2	183.	36.6 F		# L 17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	21	00070117561002	11/5/03	CSP	Fact Investigation/Development - Continue reviewing claim file materials re: case assessment and evaluation.	1.7	183.	311.1 F		# L 17561			Senior Partner	L110	Craig S Pynes
0.	Kern & P	67000045101	22	00070117561002	11/5/03	CSP	Analysis/Strategy - Prepare memo to file re: additional documents and information needed for case evaluation and further workup.	0.2	183.	36.6 F		# L 17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	27	00070117561002	11/6/03	CSP	Fact Investigation/Development - Analyze discovery and assessment analyzing file materials re: case evaluation and assessment and discovery workup.	0.9	183.	164.7 F		# L 17561			Senior Partner	L110	Craig S Pynes
0.	Kern & P	67000045101	28	00070117561002	11/6/03	CSP	Fact Investigation/Development - Telephone conference with Jay Robinson's office re: proposal to dismiss cross-complaint without prejudice.	0.1	183.	18.3 F		# L 17561			Senior Partner	L110	Craig S Pynes
0.	Kern & P	67000045101	29	00070117561002	11/6/03	CSP	Analysis/Strategy - Telephone conferences with Todd Haas, counsel for CNA re: CMC hearing; case background information and case strategy.	0.4	183.	73.2 F		# L 17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	30	00070117561002	11/6/03	CSP	Analysis/Strategy - Prepare memo to file re: additional information from Jay Robinson and Todd Haas re: companion CNA action; informal discovery; production re: subrogation documents and plaintiff's subrogation claims.	0.3	183.	54.9 F		# L 17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	34	00070117561002	11/7/03	CSP	Analysis/Strategy - Analyze effect of certificate of insurance without 2010 endorsement on Acceptance's duty to defend for initial evaluation letter.	0.3	183.	54.9 F		# L 17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	35	00070117561002	11/7/03	CSP	Analysis/Strategy - Draft memo to file re: above and potential for dismissal of case based upon informal production.	0.3	183.	54.9 F		# L 17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	36	00070117561002	11/7/03	CSP	Analysis/Strategy - Prepare extensive initial evaluation letter.	2.3	183.	420.9 F		# L 17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	37	00070117561002	11/7/03	CSP	Fact Investigation/Development - Continue preparing correspondence to client re: CMC hearing and preliminary review of file information.	0.2	183.	36.6 F		# L 17561			Senior Partner	L110	Craig S Pynes
0.	Kern & P	67000045101	38	00070117561002	11/7/03	CSP	Fact Investigation/Development - Telephone conference with Jay Robinson re: bases for Acceptance suit against Liberty and related background information and informal production as prelude to dismissing Liberty.	0.3	183.	54.9 F		# L 17561			Senior Partner	L110	Craig S Pynes
0.	Kern & P	67000045101	39	00070117561002	11/7/03	CSP	Fact Investigation/Development - Telephone conference with Kevin McGuire, counsel for Lincoln Properties, re: basis for lawsuit and Liberty's involvement given its payment of defense fees.	0.2	183.	36.6 F		# L 17561			Senior Partner	L110	Craig S Pynes
0.	Kern & P	67000045101	40	00070117561002	11/7/03	CSP	Analysis/Strategy - Analyze whether Liberty can owe contribution obligation to Acceptance (ai insurer), where Liberty defended Lincoln under \$250k retro provision, as affected by Presley Homes and its progeny for initial evaluation letter.	0.6	183.	109.8 F		# L 17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	44	00070117561002	11/10/03	CSP	Document Production - Telephone conferences with Todd Haas, CNA's counsel, re: production of Liberty policy and subrogation documents and his additional discussions with Lincoln's counsel re: assertions re: Liberty's actions.	0.2	183.	36.6 F		# L 17561			Senior Partner	L320	Craig S Pynes
0.	Kern & P	67000045101	45	00070117561002	11/10/03	CSP	Fact Investigation/Development - Continue preparing correspondence to client re: recent hearing and further workup.	0.1	183.	18.3 F		# L 17561			Senior Partner	L110	Craig S Pynes

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Fee/Et xp	Prov'd Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Pwd Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill in Fee g Adjust	CLBU DN Firm Matter Number	Invo ce Desc Adj Inv	Reas Adj Inv	Tk Level	Cde Ubrms	Timekeeper Name
0.	Kern & P	67000045101	46	00070117561002	11/10/03	CSP	Fact Investigation/Development - Prepare memo to file re: conversations with Todd Haas.	0.2	183.	36.6 F		# L17561			Senior Partner	L110	Craig S Pynes
0.	Kern & P	67000045101	47	00070117561002	11/10/03	CSP	Analysis/Strategy - Draft memo and followup email to client and memo to file re: analysis and strategy re: production of documents relating to policy and subrogation and additional production by plaintiff.	0.4	183.	73.2 F		# L17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	52	00070117561002	11/11/03	CSP	Analysis/Strategy - Analyze case law interpreting authorized agent's ability to bind insurer by certificate of insurance, even where in conflict with policy declarations for evaluation letter to carrier.	0.4	183.	73.2 F		# L17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	53	00070117561002	11/11/03	CSP	Fact Investigation/Development - Supplement memo to client re: additional information from telephone conversation with Todd Haas (CNA's counsel).	0.1	183.	18.3 F		# L17561			Senior Partner	L110	Craig S Pynes
0.	Kern & P	67000045101	54	00070117561002	11/11/03	CSP	Fact Investigation/Development - Review and analyze additional box of documents produced in litigation and Liberty documents re: defense/ indemnity payments and reimbursement of same to evaluate Liberty's liability and damages for initial analysis letter.	1.4	183.	256.2 F		# L17561			Senior Partner	L110	Craig S Pynes
0.	Kern & P	67000045101	55	00070117561002	11/12/03	CSP	Written Discovery (RFAs & interrogatories) - Review file materials and prepare special interrogatories to Acceptance Insurance Company.	0.5	183.	91.5 F		# L17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	56	00070117561002	11/12/03	CSP	Written Discovery (RFAs & interrogatories) - Prepare production requests to same.	0.3	183.	54.9 F		# L17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	59	00070117561002	11/13/03	CSP	Analysis/Strategy - Begin analyzing policy documents sent by client.	0.4	183.	73.2 F		# L17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	60	00070117561002	11/13/03	CSP	Fact Investigation/Development - Continue preparing status letter re: initial workup and basic case information.	0.1	183.	18.3 F		# L17561			Senior Partner	L110	Craig S Pynes
0.	Kern & P	67000045101	61	00070117561002	11/13/03	CSP	Fact Investigation/Development - Continue reviewing and analyzing underlying the documents re: liability and damages evaluation.	0.5	183.	91.5 F		# L17561			Senior Partner	L110	Craig S Pynes
0.	Kern & P	67000045101	62	00070117561002	11/13/03	CSP	Fact Investigation/Development - Telephone conference with Jay Robinson re: informal production.	0.1	183.	18.3 F		# L17561			Senior Partner	L110	Craig S Pynes
0.	Kern & P	67000045101	65	00070117561002	11/14/03	CSP	Analysis/Strategy - Continue reviewing extensive policy documents re: evidence and information regarding retrospective premium endorsements; deductible or SIR requirements, if any and policy information relative to Acceptance (and CNA) cross-claims and r	0.8	183.	146.4 F		# L17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	66	00070117561002	11/15/03	CSP	Fact Investigation/Development - Review correspondence from Todd Haas re: informal demand for Liberty policies and documents re: payment of underlying defense payments and indemnity.	0.1	183.	18.3 F		# L17561			Senior Partner	L110	Craig S Pynes
0.	Kern & P	67000045101	67	00070117561002	11/15/03	CSP	Written Discovery (RFAs & interrogatories) - Prepare email re: same.	0.1	183.	18.3 F		# L17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	68	00070117561002	11/17/03	CSP	Analysis/Strategy - Telephone conferences with Jay Robinson re: demand to dismiss Liberty in light of plaintiffs' acknowledgment that Liberty paid defense and indemnity.	0.2	183.	36.6 F		# L17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	69	00070117561002	11/18/03	CSP	Settlement-Binding ADR - Telephone conference with Jay Robinson, Acceptance counsel, re: demand to dismiss Liberty in light of plaintiffs' discovery responses acknowledging that Liberty fulfilled its defense obligation.	0.1	183.	18.3 F		# L17561			Senior Partner	L160	Craig S Pynes
0.	Kern & P	67000045101	70	00070117561002	11/19/03	CSP	Fact Investigation/Development - Telephone conference with Jay Robinson re: dismissal of Liberty based upon plaintiffs' responses to admission requests and form interrogatories.	0.1	183.	18.3 F		# L17561			Senior Partner	L110	Craig S Pynes
0.	Kern & P	67000045101	71	00070117561002	11/19/03	CSP	Fact Investigation/Development - Prepare email/ memo to file re: same.	0.1	183.	18.3 F		# L17561			Senior Partner	L110	Craig S Pynes

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Fee/E xp	Provid Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Pnd Ln itm	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill ing Adjust	CLBU D/N Firm Matter Number	Invo ice Desc	Reas Adj Inv	TR Level	Cde Ubrms	Timekeeper Name
0.	Kern & P 67000045101	72	00070117561002	11/20/03	CSP	Analysis/Strategy - Telephone conference with Jay Robinson re: informally requested production, information/ documents needed to dismiss client and plaintiffs' discovery responses re: Liberty policy compliance.	0.2	183.	36.6 F		# L17561			Senior Partner	L120	Craig S. Pynes
0.	Kern & P 67000045101	73	00070117561002	11/20/03	CSP	Fact Investigation/Development - Review file re: documents requested by Lincoln substantiating payments and reimbursements per retro provision.	0.2	183.	36.6 F		# L17561			Senior Partner	L110	Craig S. Pynes
0.	Kern & P 67000045101	79	00070117561002	11/21/03	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing special interrogatories to Acceptance.	0.5	183.	91.5 F		# L17561			Senior Partner	L310	Craig S. Pynes
0.	Kern & P 67000045101	80	00070117561002	11/21/03	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing production requests to same.	0.2	183.	36.6 F		# L17561			Senior Partner	L310	Craig S. Pynes
0.	Kern & P 67000045101	81	00070117561002	11/24/03	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing special interrogatories and production requests to Acceptance.	0.2	183.	36.6 F		# L17561			Senior Partner	L310	Craig S. Pynes
0.	Kern & P 67000045101	82	00070117561002	11/25/03	CSP	Fact Investigation/Development - Review and analyze Aces notes for further evaluation of contribution obligation, substantiation, and calculation of defense fee and indemnity payments to comply with policy obligations for case evaluation for client.	1.4	183.	256.2 F		# L17561			Senior Partner	L110	Craig S. Pynes
0.	Kern & P 67000045101	83	00070117561002	11/25/03	CSP	Fact Investigation/Development - Review underlying file materials and continue preparing extensive evaluation letter to client.	1.6	183.	292.8 F		# L17561			Senior Partner	L110	Craig S. Pynes
0.	Kern & P 67000045101	85	00070117561002	11/26/03	CSP	Written Discovery (RFAs & Interrogatories) - Review Acceptance's responses to interrogatories and supplement evaluation to client.	0.2	183.	36.6 F		# L17561			Senior Partner	L310	Craig S. Pynes
0.	Kern & P 67000045101	86	00070117561002	11/26/03	CSP	Written Discovery (RFAs & Interrogatories) - Prepare admission requests to plaintiffs.	0.2	183.	36.6 F		# L17561			Senior Partner	L310	Craig S. Pynes
0.	Kern & P 67000045101	87	00070117561002	11/26/03	CSP	Written Discovery (RFAs & Interrogatories) - Prepare admission requests to Acceptance.	0.2	183.	36.6 F		# L17561			Senior Partner	L310	Craig S. Pynes
0.	Kern & P 67000045101	88	00070117561002	11/26/03	CSP	Written Discovery (RFAs & Interrogatories) - Prepare form interrogatories to plaintiffs.	0.1	183.	18.3 F		# L17561			Senior Partner	L310	Craig S. Pynes
0.	Kern & P 67000045101	89	00070117561002	11/26/03	CSP	Written Discovery (RFAs & Interrogatories) - Prepare form interrogatories to Acceptance.	0.1	183.	18.3 F		# L17561			Senior Partner	L310	Craig S. Pynes
0.	Kern & P 67000045101	90	00070117561002	11/26/03	CSP	Analysis/Strategy - Continue preparing extensive case evaluation letter to client.	0.2	183.	36.6 F		# L17561			Senior Partner	L120	Craig S. Pynes
0.	Kern & P 67000045101	3	00070117561003	12/3/03	CSP	Analysis/Strategy - Continue preparing extensive evaluation letter and supplement re: recent developments.	0.8	183.	146.4 F		# L17561			Senior Partner	L120	Craig S. Pynes
0.	Kern & P 67000045101	4	00070117561003	12/3/03	CSP	Fact Investigation/Development - Telephone conference with Jay Robinson re: requirements for dismissal of Liberty from cross-action.	0.1	183.	18.3 F		# L17561			Senior Partner	L110	Craig S. Pynes
0.	Kern & P 67000045101	5	00070117561003	12/3/03	CSP	Settlement/Non-Binding ADR - Telephone conference with CNA's counsel re: followup on informal production of policies and defense payment documentation.	0.1	183.	18.3 F		# L17561			Senior Partner	L160	Craig S. Pynes
0.	Kern & P 67000045101	6	00070117561003	12/4/03	CSP	Analysis/Strategy - Review and analyze case law re: whether Liberty's defending without reservation for over a year waived its right to assert its right to reimbursement pursuant to retro provision and evidence necessary to effect waiver/ estoppel for ex	0.3	183.	54.9 F		# L17561			Senior Partner	L120	Craig S. Pynes
0.	Kern & P 67000045101	7	00070117561003	12/4/03	CSP	Analysis/Strategy - Continue preparing extensive evaluation letter to client.	0.6	183.	109.8 F		# L17561			Senior Partner	L120	Craig S. Pynes
0.	Kern & P 67000045101	9	00070117561003	12/5/03	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing admission requests to Lincoln entities.	0.1	183.	18.3 F		# L17561			Senior Partner	L310	Craig S. Pynes
0.	Kern & P 67000045101	10	00070117561003	12/5/03	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing admission requests to Acceptance.	0.1	183.	18.3 F		# L17561			Senior Partner	L310	Craig S. Pynes
0.	Kern & P 67000045101	11	00070117561003	12/5/03	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing form interrogatories to both.	0.1	183.	18.3 F		# L17561			Senior Partner	L310	Craig S. Pynes

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Fee/Exp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id	Prod	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill Fee Adjust	CLBU	D/M/Firm	Invo	Reas	TR Level	Cde	Timekeeper Name
0.	Kern & P	67000045101	14	00070117561003	12/8/03	CSP		Written Discovery (RFAs & Interrogatories) - Continue preparing special interrogatories to Acceptance.	0.1	183.	18.3 F		#	L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	15	00070117561003	12/8/03	CSP		Written Discovery (RFAs & Interrogatories) - Continue preparing production requests to Acceptance.	0.1	183.	18.3 F		#	L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	17	00070117561003	12/12/03	CSP		Court-Mandated Conferences - Review file and prepare Case Management Conference statement.	0.3	183.	54.9 F		#	L17561			Senior Partner	L230	Craig S Pyres
0.	Kern & P	67000045101	18	00070117561003	12/12/03	CSP		Written Discovery (RFAs & Interrogatories) - Continue preparing special interrogatories to Acceptance.	0.2	183.	36.6 F		#	L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	19	00070117561003	12/12/03	CSP		Written Discovery (RFAs & Interrogatories) - Continue preparing admission requests to plaintiffs.	0.1	183.	18.3 F		#	L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	20	00070117561003	12/12/03	CSP		Written Discovery (RFAs & Interrogatories) - Continue preparing admission requests to Acceptance.	0.1	183.	18.3 F		#	L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	21	00070117561003	12/12/03	CSP		Written Discovery (RFAs & Interrogatories) - Prepare special interrogatories to plaintiffs.	0.2	183.	36.6 F		#	L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	22	00070117561003	12/12/03	CSP		Written Discovery (RFAs & Interrogatories) - Continue preparing production requests to Acceptance.	0.1	183.	18.3 F		#	L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	23	00070117561003	12/12/03	CSP		Written Discovery (RFAs & Interrogatories) - Continue preparing form interrogatories to plaintiffs and Acceptance.	0.1	183.	18.3 F		#	L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	24	00070117561003	12/12/03	CSP		Court-Mandated Conferences - Telephone conference with Acceptance's counsel, Jay Robinson, re: court-required meeting before CMC hearing.	0.1	183.	18.3 F		#	L17561			Senior Partner	L230	Craig S Pyres
0.	Kern & P	67000045101	25	00070117561003	12/16/03	CSP		Court-Mandated Conferences - Preparation for Case Management Conference hearing.	0.2	183.	36.6 F		#	L17561			Senior Partner	L230	Craig S Pyres
0.	Kern & P	67000045101	28	00070117561003	12/17/03	CSP		Court-Mandated Conferences - Prepare letter to client re: Case Management Conference hearing and further case handling strategy.	0.3	183.	54.9 F		#	L17561			Senior Partner	L230	Craig S Pyres
0.	Kern & P	67000045101	29	00070117561003	12/17/03	CSP		Court-Mandated Conferences - Telephonically attend Case Management Conference hearing.	0.7	183.	128.1 F		#	L17561			Senior Partner	L230	Craig S Pyres
0.	Kern & P	67000045101	30	00070117561003	12/17/03	CSP		Written Discovery (RFAs & Interrogatories) - Continue preparing admission requests and form interrogatories to Lincoln.	0.1	183.	18.3 F		#	L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	31	00070117561003	12/17/03	CSP		Written Discovery (RFAs & Interrogatories) - Continue preparing admission requests and form interrogatories to Acceptance.	0.1	183.	18.3 F		#	L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	32	00070117561003	12/18/03	CSP		Court-Mandated Conferences - Telephone conference with Jay Robinson re: Case Management Conference hearing.	0.1	183.	18.3 F		#	L17561			Senior Partner	L230	Craig S Pyres
0.	Kern & P	67000045101	34	00070117561003	12/19/03	CSP		Pleadings - Review and analyze Transcontinental and Continental Insurance Companies' Motion to Transfer Case Back to San Bernardino.	0.2	183.	36.6 F		#	L17561			Senior Partner	L210	Craig S Pyres
0.	Kern & P	67000045101	35	00070117561003	12/19/03	CSP		Analysis/Strategy - Prepare correspondence to client re: motion to transfer and recommended response to same.	0.2	183.	36.6 F		#	L17561			Senior Partner	L120	Craig S Pyres
0.	Kern & P	67000045101	36	00070117561003	12/22/03	CSP		Analysis/Strategy - Continue preparing letter to M. Boykin re: CNA's Motion to Transfer and analyze effect on action and further workup in light of same.	0.2	183.	36.6 F		#	L17561			Senior Partner	L120	Craig S Pyres
0.	Kern & P	67000045101	38	00070117561003	12/23/03	CSP		Analysis/Strategy - Review and analyze San Bernardino Judge Tara Reilly's profile and likely transfer to same and potential for consolidation/ coordination with Lincoln action against CNA.	0.2	183.	36.6 F		#	L17561			Senior Partner	L120	Craig S Pyres
0.	Kern & P	67000045101	39	00070117561003	12/23/03	CSP		Pleadings - Telephone conference with Jay Robinson, Acceptance counsel, re: nonopposition to motion to transfer and probable motion to consolidate actions.	0.1	183.	18.3 F		#	L17561			Senior Partner	L210	Craig S Pyres
0.	Kern & P	67000045101	40	00070117561003	12/23/03	CSP		Analysis/Strategy - Further preparation of letter to client re motion to transfer and evaluation of possible new judge.	0.2	183.	36.6 F		#	L17561			Senior Partner	L120	Craig S Pyres

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Fee/Et xp	Prov'd er	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prvd Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill in Fee g Adjust	CLBU DN Firm t Matter Number	Invo ce Desc	Reas Adj Inv	TK Level	Cde Ubans	Timekeeper Name
0.	Kern & P	67000045101	41	00070117561003	12/23/03	CSP	Analysis/Strategy - Telephone conference with Rob Stellar, counsel for CNA, re: strategy to press plaintiffs in both actions and preparation of memo to file re same.	0.2	183.	36.6 F		# L17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	45	00070117561003	12/24/03	CSP	Analysis/Strategy - Continue preparing status letter to client re: Motion to Transfer and further workup.	0.1	183.	18.3 F		# L17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	54	00070117561003	12/29/03	CSP	Analysis/Strategy - Initial review of payment screens re: defense fee payments.	0.2	183.	36.6 F		# L17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	55	00070117561003	12/29/03	CSP	Written Discovery (RFAs & Interrogatories) - Review file and prepare responses to CNA and Transcontinental's special interrogatories (set 1).	1.5	183.	274.5 F		# L17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	56	00070117561003	12/29/03	CSP	Written Discovery (RFAs & Interrogatories) - Prepare responses to CNA/ Transcontinental's production requests (set 1).	0.7	183.	128.1 F		# L17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	57	00070117561003	12/29/03	CSP	Written Discovery (RFAs & Interrogatories) - Prepare responses to CNA/ Transcontinental's admission requests (set 1).	0.5	183.	91.5 F		# L17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	58	00070117561003	12/29/03	CSP	Document Production - Review file and prepare correspondence enclosing documents requested by Davis and Davis' counsel.	0.2	183.	36.6 F		# L17561			Senior Partner	L320	Craig S Pynes
0.	Kern & P	67000045101	59	00070117561003	12/29/03	CSP	Written Discovery (RFAs & Interrogatories) - Prepare responses to plaintiffs' form interrogatories, including No. 17.1 re denials of various admission requests.	0.8	183.	146.4 F		# L17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	65	00070117561003	12/31/03	CSP	Dispositive Motions - Analyze Acceptance cross-complaint for initial preparation of motion for summary judgment.	0.2	183.	36.6 F		# L17561			Senior Partner	L240	Craig S Pynes
0.	Kern & P	67000045101	66	00070117561003	12/31/03	CSP	Dispositive Motions - Initial preparation of motion for summary judgment re compliance with defense obligation eliminates Acceptance cross-claim.	0.4	183.	73.2 F		# L17561			Senior Partner	L240	Craig S Pynes
0.	Kern & P	67000045101	67	00070117561003	12/31/03	CSP	Dispositive Motions - Review case law re: impact on duty to defend of retrospective premium endorsement for motion for summary judgment.	0.4	183.	73.2 F		# L17561			Senior Partner	L240	Craig S Pynes
0.	Kern & P	67000045101	68	00070117561003	12/31/03	CSP	Settlement/Non-Binding ADR - Telephone conference with Jay Robinson re: proposed dismissal of action upon substantiation that Liberty complied with its duty to pay defense and indemnity.	0.1	183.	18.3 F		# L17561			Senior Partner	L160	Craig S Pynes
0.	Kern & P	67000045101	70	00070117561003	12/31/03	CSP	Pleadings - Prepare letter to plaintiffs' counsel re: motion to transfer.	0.1	183.	18.3 F		# L17561			Senior Partner	L210	Craig S Pynes
0.	Kern & P	67000045101	71	00070117561003	12/31/03	CSP	Analysis/Strategy - Prepare letter to client re: motion to transfer.	0.1	183.	18.3 F		# L17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	73	00070117561003	1/5/04	CSP	Written Discovery (RFAs & Interrogatories) - Review file re: underlying file payment information for responding to discovery and prepare and review emails re: same.	0.2	183.	36.6 F		# L17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	74	00070117561003	1/5/04	CSP	Document Production - Review file materials for production and legal determination of privileged documents.	0.7	183.	128.1 F		# L17561			Senior Partner	L320	Craig S Pynes
0.	Kern & P	67000045101	75	00070117561003	1/5/04	CSP	Dispositive Motions - Initial preparation of motion for summary judgment section re duty to indemnify.	0.5	183.	91.5 F		# L17561			Senior Partner	L240	Craig S Pynes
0.	Kern & P	67000045101	76	00070117561003	1/5/04	CSP	Dispositive Motions - Initial preparation of motion for summary judgment section re accrual right to equitable contribution barred where no payment of defense fees, costs or indemnity made.	0.5	183.	91.5 F		# L17561			Senior Partner	L240	Craig S Pynes
0.	Kern & P	67000045101	77	00070117561003	1/8/04	CSP	Settlement/Non-Binding ADR - Telephone conferences with Jay Robinson re: settlement and production.	0.2	183.	36.6 F		# L17561			Senior Partner	L160	Craig S Pynes
0.	Kern & P	67000045101	78	00070117561003	1/7/04	CSP	Fact Investigation/Development - Evaluate CCP 998 made versus motion for summary judgment success re continuing settlement negotiations.	0.4	183.	73.2 F		# L17561			Senior Partner	L110	Craig S Pynes
0.	Kern & P	67000045101	79	00070117561003	1/7/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to CNA's special interrogatories.	0.8	183.	146.4 F		# L17561			Senior Partner	L310	Craig S Pynes

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Craig S Pynes

Fee/Exp	Provider Name	Claim Number	Line Item	Invoice Number	Date of Activity	Id Prvd Ltr	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Billed Unit	CLBU Fee Adjust	DN Firm Matter Number	Invoice Desc	Reas Adj Inv	TK Level	Cde Urbns	Timekeeper Name
0.	Kern & P	67000045101	80	00070117561003	1/7/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to CNA's production requests (over 70).	0.5	183.	91.5 F			# L 17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	84	00070117561003	1/9/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to CNA's production requests (set 1). Settlement/Non-Binding ADR - Telephone conference with Jay Robinson re: dismissal upon provision of payment screens and indemnity documents.	0.7	183.	128.1 F			# L 17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	85	00070117561003	1/9/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to admission requests propounded by CNA.	0.1	183.	18.3 F			# L 17561			Senior Partner	L160	Craig S Pynes
0.	Kern & P	67000045101	86	00070117561003	1/9/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to form interrogatories propounded by CNA.	0.4	183.	73.2 F			# L 17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	87	00070117561003	1/9/04	CSP	Document Production - Begin reviewing extensive documents for production, legal determination of privileged documents and redaction of privileged and protected information.	0.5	183.	91.5 F			# L 17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	88	00070117561003	1/10/04	CSP	Document Production - Preparation of privilege log of withheld and redacted documents.	1.4	183.	256.2 F			# L 17561			Senior Partner	L320	Craig S Pynes
0.	Kern & P	67000045101	89	00070117561003	1/10/04	CSP	Settlement/Non-Binding ADR - Two telephone conversations with Jay Robinson re: demand for dismissal from action and response and production re: Liberty's outstanding discovery.	1.4	183.	256.2 F			# L 17561			Senior Partner	L320	Craig S Pynes
0.	Kern & P	67000045101	91	00070117561003	1/12/04	CSP	Settlement/Non-Binding ADR - Prepare demand letter to Jay Robinson re: dismissal of Liberty from cross-complaint.	0.2	183.	36.6 F			# L 17561			Senior Partner	L160	Craig S Pynes
0.	Kern & P	67000045101	92	00070117561003	1/12/04	CSP	Written Discovery (RFAs & Interrogatories) - Telephone conference with Rob Steller and Todd Haas, CNA counsel re: discovery extension.	0.1	183.	18.3 F			# L 17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	93	00070117561003	1/12/04	CSP	Written Discovery (RFAs & Interrogatories) - Prepare letter to CNA's counsel re: discovery extensions.	0.1	183.	18.3 F			# L 17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	94	00070117561003	1/12/04	CSP	Document Production - Review and analyze additional documents for production.	0.3	183.	54.9 F			# L 17561			Senior Partner	L320	Craig S Pynes
0.	Kern & P	67000045101	95	00070117561003	1/12/04	CSP	Document Production - Continue reviewing and analyzing extensive documents for production, legal determination of privileged documents and redaction of privileged and protected documents.	1.9	183.	347.7 F			# L 17561			Senior Partner	L320	Craig S Pynes
0.	Kern & P	67000045101	96	00070117561003	1/13/04	CSP	Document Production - Continue preparing extensive privilege log.	1.9	183.	347.7 F			# L 17561			Senior Partner	L320	Craig S Pynes
0.	Kern & P	67000045101	97	00070117561003	1/13/04	CSP	Settlement/Non-Binding ADR - Review underlying file materials for documents to be enclosed to Acceptance's counsel in support of demand for dismissal.	0.5	183.	91.5 F			# L 17561			Senior Partner	L160	Craig S Pynes
0.	Kern & P	67000045101	99	00070117561003	1/14/04	CSP	Pleadings - Review Davis and Davis Response to Motion to Transfer Case Back to San Bernardino, supporting declarations and answer to cross-complaint.	0.1	183.	18.3 F			# L 17561			Senior Partner	L210	Craig S Pynes
0.	Kern & P	67000045101	100	00070117561003	1/14/04	CSP	Pleadings - Two telephone conferences with Todd Haas, CNA's counsel, re: stipulation to transfer action and payment of proportionate share of costs for transfer.	0.2	183.	36.6 F			# L 17561			Senior Partner	L210	Craig S Pynes
0.	Kern & P	67000045101	101	00070117561003	1/14/04	CSP	Analysis/Strategy - Further preparation of letter to Acceptance's counsel demanding Liberty's dismissal from action with support case law and bases for same.	0.6	183.	109.8 F			# L 17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	102	00070117561003	1/14/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Jay Robinson, Acceptance's counsel, re: production of documents propounded by CNA.	0.1	183.	18.3 F			# L 17561			Senior Partner	L160	Craig S Pynes

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Fee/Exp	Provid	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prod Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill CLBU/DN Firm Adjust	Invoy Disc	Reas Adj Inv	Tk Level	Cde Utlms	Timekeeper Name
0.	Kern & P	67000045101	104	00070117561003	1/15/04	CSP	Written Discovery (RFAs & Interrogatories) - Telephone conference with Jay Robinson re: extension to respond to Liberty discovery.	0.1	183.	18.3 F	# L17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	107	00070117561003	1/16/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Jay Robinson re: dismissal of cross-complaint against Liberty.	0.1	183.	18.3 F	# L17561			Senior Partner	L160	Craig S Pynes
0.	Kern & P	67000045101	108	00070117561003	1/16/04	CSP	Pleadings - Review letter re: Stipulation to Transfer Action Back to San Bernardino and Stipulation re: same.	0.1	183.	18.3 F	# L17561			Senior Partner	L210	Craig S Pynes
0.	Kern & P	67000045101	109	00070117561003	1/16/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing letter to CNA's counsel re: outstanding discovery.	0.1	183.	18.3 F	# L17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	110	00070117561003	1/16/04	CSP	Settlement/Non-Binding ADR - Continue preparing letter to Acceptance's counsel Jay Robinson re: dismissal of cross-complaint against Liberty.	0.1	183.	18.3 F	# L17561			Senior Partner	L160	Craig S Pynes
0.	Kern & P	67000045101	111	00070117561003	1/16/04	CSP	Court-Mandated Conferences - Continue preparing Case Management Conference statement.	0.1	183.	18.3 F	# L17561			Senior Partner	L230	Craig S Pynes
0.	Kern & P	67000045101	112	00070117561003	1/16/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to CNA's special interrogatories.	0.4	183.	73.2 F	# L17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	113	00070117561003	1/16/04	CSP	Document Production - Further preparation of privilege log.	0.5	183.	91.5 F	# L17561			Senior Partner	L320	Craig S Pynes
0.	Kern & P	67000045101	114	00070117561003	1/17/04	CSP	Document Production - Review and redact payment screens and segregate privileged documents.	0.3	183.	54.9 F	# L17561			Senior Partner	L320	Craig S Pynes
0.	Kern & P	67000045101	115	00070117561003	1/17/04	CSP	Document Production - Prepare privilege log for payment screens.	0.2	183.	36.6 F	# L17561			Senior Partner	L320	Craig S Pynes
0.	Kern & P	67000045101	116	00070117561003	1/17/04	CSP	Settlement/Non-Binding ADR - Continue preparing letter to Acceptance's counsel re: dismissal of cross-complaint.	0.1	183.	18.3 F	# L17561			Senior Partner	L160	Craig S Pynes
0.	Kern & P	67000045101	117	00070117561003	1/17/04	CSP	Document Production - Continue preparing extensive log.	0.4	183.	73.2 F	# L17561			Senior Partner	L320	Craig S Pynes
0.	Kern & P	67000045101	118	00070117561003	1/19/04	CSP	Written Discovery (RFAs & Interrogatories) - Review letter from Jay Robinson re: discovery extensions for his client.	0.1	183.	18.3 F	# L17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	119	00070117561003	1/19/04	CSP	Analysis/Strategy - Analyze settlement demand to Acceptance and damages sought by Manley and McGuire firm.	0.2	183.	36.6 F	# L17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	120	00070117561003	1/19/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to CNA's admission requests.	0.1	183.	18.3 F	# L17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	121	00070117561003	1/19/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to CNA's special interrogatories.	0.2	183.	36.6 F	# L17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	122	00070117561003	1/19/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to CNA's form interrogatories.	0.2	183.	36.6 F	# L17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	123	00070117561003	1/19/04	CSP	Written Discovery (RFAs & Interrogatories) - Continue preparing responses to CNA's production requests.	0.8	183.	146.4 F	# L17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	129	00070117561003	1/22/04	CSP	Analysis/Strategy - Continue preparing initial evaluation letter.	0.5	183.	91.5 F	# L17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	130	00070117561003	1/22/04	CSP	Settlement/Non-Binding ADR - Further preparation of letter to Acceptance re: equitable contribution cases supporting Liberty's position.	0.3	183.	54.9 F	# L17561			Senior Partner	L160	Craig S Pynes
0.	Kern & P	67000045101	140	00070117561003	1/26/04	CSP	Pleadings - Review letter from Todd Haas, CNA's counsel, re: stipulation to transfer action back to San Bernardino.	0.1	183.	18.3 F	# L17561			Senior Partner	L210	Craig S Pynes
0.	Kern & P	67000045101	141	00070117561003	1/26/04	CSP	Pleadings - Prepare letter to Mr. Haas responding to his letter re: stipulation to transfer action back to San Bernardino.	0.1	183.	18.3 F	# L17561			Senior Partner	L210	Craig S Pynes
0.	Kern & P	67000045101	142	00070117561003	1/27/04	CSP	Settlement/Non-Binding ADR - Continue preparing letter to Acceptance's counsel re: dismissal of cross-complaint.	0.1	183.	18.3 F	# L17561			Senior Partner	L160	Craig S Pynes

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Fee/E xp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	id Prod Ln itm	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill Fee Adj	CLBU D/N Firm Matter Number	Invo ce Desc	Reas Adj Inv	Tk Level	Cde Utdms	Timekeeper Name
0.	Kern & P	67000045101	143	00070117561003	1/27/04	CSP	Analysis/Strategy - Continue preparing initial evaluation letter to client.	0.2	183.	36.6 F		# L 17561			Senior Partner	L120	Craig S Pyres
0.	Kern & P	67000045101	144	00070117561003	1/27/04	CSP	Document Production - Continue preparing extensive privilege log.	0.2	183.	36.6 F		# L 17561			Senior Partner	L320	Craig S Pyres
0.	Kern & P	67000045101	145	00070117561003	1/27/04	CSP	Pleadings - Continue preparing letter to Todd Haas, CNA's counsel, re: stipulation to transfer action back to San Bernardino.	0.1	183.	18.3 F		# L 17561			Senior Partner	L210	Craig S Pyres
0.	Kern & P	67000045101	146	00070117561003	1/28/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing responses to CNA's admission requests.	0.1	183.	18.3 F		# L 17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	147	00070117561003	1/28/04	CSP	Written Discovery (RFAs & interrogatories) - Further preparation of form interrogatories responses regarding coverage positions relating to CNA's insured.	0.9	183.	164.7 F		# L 17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	148	00070117561003	1/28/04	CSP	Written Discovery (RFAs & interrogatories) - Further preparation of Special Interrogatory responses re: other insurance policy endorsements in further preparation of responses.	0.2	183.	36.6 F		# L 17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	149	00070117561003	1/28/04	CSP	Pleadings - Continue preparing letter to Todd Haas, CNA's counsel, re: Stipulation to Transfer action back to San Bernardino.	0.1	183.	18.3 F		# L 17561			Senior Partner	L210	Craig S Pyres
0.	Kern & P	67000045101	150	00070117561003	1/28/04	CSP	Analysis/Strategy - Review and analyze underlying file materials re: basis for discrepancy between fees sought by plaintiffs and fee calculation based upon payment screens re: dismissal of cross-complaint and overall case strategy.	0.2	183.	36.6 F		# L 17561			Senior Partner	L120	Craig S Pyres
0.	Kern & P	67000045101	154	00070117561003	1/29/04	CSP	Document Production - Review underlying file materials re: Swain and Baldwin letters setting forth alleged statements made by Liberty for production responses.	0.3	183.	54.9 F		# L 17561			Senior Partner	L320	Craig S Pyres
0.	Kern & P	67000045101	155	00070117561003	1/29/04	CSP	Document Production - Continue preparing responses to Transcontinental's production requests.	0.7	183.	128.1 F		# L 17561			Senior Partner	L320	Craig S Pyres
0.	Kern & P	67000045101	156	00070117561003	1/29/04	CSP	Document Production - Continue preparing extensive privilege log.	0.2	183.	36.6 F		# L 17561			Senior Partner	L320	Craig S Pyres
0.	Kern & P	67000045101	158	00070117561003	1/30/04	CSP	Written Discovery (RFAs & interrogatories) - Telephone conference with Jay Robinson, Acceptance's counsel re: further extension on their responses to Liberty's discovery.	0.1	183.	18.3 F		# L 17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	159	00070117561003	1/30/04	CSP	Written Discovery (RFAs & interrogatories) - Prepare letter to Jay Robinson, Acceptance's counsel, re: further extension on their responses to Liberty's discovery.	0.1	183.	18.3 F		# L 17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	1	00070117561004	2/2/04	CSP	Written Discovery (RFAs & interrogatories) - Review letter from Jay Robinson, Acceptance's counsel, re: discovery extension.	0.1	193.	19.3 F		# L 17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	2	00070117561004	2/2/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing responses to CNA's numerous production requests.	0.5	193.	96.5 F		# L 17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	4	00070117561004	2/3/04	CSP	Written Discovery (RFAs & interrogatories) - Telephone conference with Jay Robinson, Acceptance counsel, re: discovery extension.	0.1	193.	19.3 F		# L 17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	5	00070117561004	2/4/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing Liberty's responses to Transcontinental's special interrogatories.	0.6	193.	115.8 F		# L 17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	6	00070117561004	2/4/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing Liberty's responses to Transcontinental's production requests.	0.3	193.	57.9 F		# L 17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	7	00070117561004	2/4/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing responses to Transcontinental's admission requests.	0.2	193.	38.6 F		# L 17561			Senior Partner	L310	Craig S Pyres

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Craig S Pyres

Fee/E xp	Prov'd Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prov Ltr	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Billed In Adjust	CLBU/DN Firm Matter Number	Invo Desc	Reas Adj Inv	TK Level	Cde Utlms	Timekeeper Name
0.	Kern & P 67000045101	8	00070117561004	2/4/04	CSP	Written Discovery (RFAs & interrogatories) - Telephone conference with Marianne Boykin re: admission requests. Written Discovery (RFAs & interrogatories) - Continue preparing Liberty's responses to Transcontinental's form interrogatories.	0.1	193.	19.3 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P 67000045101	9	00070117561004	2/4/04	CSP	Written Discovery (RFAs & interrogatories) - Telephone conference with Rob Steller and Todd Haas, Transcontinental's counsel, re: discovery and production; denumer hearing and mediation; and prepare memo to file re: same.	0.5	193.	96.5 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P 67000045101	10	00070117561004	2/4/04	CSP	Written Discovery (RFAs & interrogatories) - Prepare letter to CNA's counsel re: extension to respond to outstanding discovery.	0.4	193.	77.2 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P 67000045101	11	00070117561004	2/4/04	CSP	Written Discovery (RFAs & interrogatories) - Telephone conference with Todd Haas, CNA's counsel, re: further discovery extension.	0.1	193.	19.3 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P 67000045101	12	00070117561004	2/4/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing letter to Transcontinental's counsel re: outstanding discovery.	0.1	193.	19.3 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P 67000045101	13	00070117561004	2/5/04	CSP	Written Discovery (RFAs & interrogatories) - Telephone conference with Marianne Boykin re: admission requests.	0.1	193.	19.3 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P 67000045101	14	00070117561004	2/5/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing responses to Transcontinental Insurance Company's special interrogatories.	0.1	193.	19.3 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P 67000045101	15	00070117561004	2/6/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing responses to Transcontinental Insurance Company's form interrogatories.	0.1	193.	19.3 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P 67000045101	16	00070117561004	2/6/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing responses to Transcontinental Insurance Company's production requests.	0.1	193.	19.3 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P 67000045101	17	00070117561004	2/6/04	CSP	Written Discovery (RFAs & interrogatories) - Continue preparing responses to Transcontinental Insurance Company's admission requests.	0.1	193.	19.3 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P 67000045101	18	00070117561004	2/6/04	CSP	Written Discovery (RFAs & interrogatories) - Review file re: status of discovery and prepare memo to file re: same.	0.2	193.	38.6 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P 67000045101	23	00070117561004	2/10/04	CSP	Document Production - Review and analyze extensive claims file materials for legal determination of what to be produced re request to produce responses.	2.4	193.	463.2 F		# L17561			Senior Partner	L320	Craig S Pyres
0.	Kern & P 67000045101	24	00070117561004	2/10/04	CSP	Document Production - Continue preparing privilege log for extensive claims file documents redacted or withheld from production.	0.9	193.	173.7 F		# L17561			Senior Partner	L320	Craig S Pyres
0.	Kern & P 67000045101	25	00070117561004	2/10/04	CSP	Document Production - Review policy bank materials for production of additional policies requested by CNA.	0.2	193.	38.6 F		# L17561			Senior Partner	L320	Craig S Pyres
0.	Kern & P 67000045101	26	00070117561004	2/10/04	CSP	Settlement/Non-Binding ADR - Continue preparing letter to Jay Robinson re: dismissal of acceptance's cross-complaint.	0.2	193.	38.6 F		# L17561			Senior Partner	L320	Craig S Pyres
0.	Kern & P 67000045101	27	00070117561004	2/11/04	CSP	Pleadings - Review letter from CNA's counsel re: case transfer and Notice of Ruling from related action on relating cases upon transfer.	0.1	193.	19.3 F		# L17561			Senior Partner	L210	Craig S Pyres
0.	Kern & P 67000045101	28	00070117561004	2/11/04	CSP	Document Production - Review, analyze and redact Liberty payment screens for production.	0.4	193.	77.2 F		# L17561			Senior Partner	L320	Craig S Pyres
0.	Kern & P 67000045101	29	00070117561004	2/11/04	CSP	Document Production - Further preparation of privilege log to address redactions and withheld payment screen documents.	0.2	193.	38.6 F		# L17561			Senior Partner	L320	Craig S Pyres

Kern Woolley
Craig S Pyres

Fee/ser xp	Provid Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prov Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill in Fee g Adjuste	CLBU DN Firm Matter Number	Invo ce Desc	Reas Adj Inv	TR Level	Cde Ubtrms	Timekeeper Name
0.	Kern & P	67000045101	33	00070117561004	2/12/04	CSP	Document Production - Analyze CNA production requests re: entitlement to computer generated documents and prepare memo to file re: production and/or further segregation of Acas Notes.	0.4	193.	77.2 F		# L17561			Senior Partner	L320	Craig S Pyres
0.	Kern & P	67000045101	34	00070117561004	2/12/04	CSP	Written Discovery (RFAs & Interrogatories) - Telephone conference with Ruth Cornell, counsel for Davis and Davis, re: prior discovery sent out.	0.1	193.	19.3 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	35	00070117561004	2/12/04	CSP	Document Production - Further preparation of privilege log re: claims file materials withheld and/or redacted.	1.5	193.	289.5 F		# L17561			Senior Partner	L320	Craig S Pyres
0.	Kern & P	67000045101	36	00070117561004	2/12/04	CSP	Written Discovery (RFAs & Interrogatories) - Prepare letter to Davis and Davis counsel, Ruth Cornell, enclosing discovery propounded by Liberty.	0.2	193.	38.6 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	37	00070117561004	2/12/04	CSP	Document Production - Prepare letter to CNA's counsel re: production and documents available for review by index and category.	0.6	193.	115.8 F		# L17561			Senior Partner	L320	Craig S Pyres
0.	Kern & P	67000045101	38	00070117561004	2/12/04	CSP	Settlement/Non-Binding ADR - Continue preparing demand letter to Acceptance re cross-complaint and exhibits in support of same.	0.2	193.	38.6 F		# L17561			Senior Partner	L160	Craig S Pyres
0.	Kern & P	67000045101	39	00070117561004	2/12/04	CSP	Written Discovery (RFAs & Interrogatories) - Two telephone conferences with Rob Steller re: production of Lincoln policy documents and outstanding discovery.	0.2	193.	38.6 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	40	00070117561004	2/12/04	CSP	Document Production - Continue preparing letter and index of documents available for production to CNA.	0.2	193.	38.6 F		# L17561			Senior Partner	L320	Craig S Pyres
0.	Kern & P	67000045101	41	00070117561004	2/12/04	CSP	Analysis/Strategy - Prepare correspondence to M. Boykin summarizing Acceptance's responses to Liberty's special interrogatories, request for admissions and request to produce (set 1).	0.8	193.	154.4 F		# L17561			Senior Partner	L120	Craig S Pyres
0.	Kern & P	67000045101	42	00070117561004	2/12/04	CSP	Written Discovery (RFAs & Interrogatories) - Telephone conference with Jay Robinson re: production of Acceptance policy documents promised in production responses, supplementation of discovery responses and demand letter to Acceptance.	0.1	193.	19.3 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	44	00070117561004	2/17/04	CSP	Written Discovery (RFAs & Interrogatories) - Supplement special interrogatory responses to assert irrelevance of claims handling issues.	0.1	193.	19.3 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	45	00070117561004	2/17/04	CSP	Written Discovery (RFAs & Interrogatories) - Supplement production responses to assert irrelevance of claims handling issues.	0.3	193.	57.9 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	46	00070117561004	2/17/04	CSP	Written Discovery (RFAs & Interrogatories) - Supplement admission request responses to assert irrelevance of claims handling issues.	0.1	193.	19.3 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	47	00070117561004	2/17/04	CSP	Written Discovery (RFAs & Interrogatories) - Supplement form interrogatory responses to assert irrelevance of claims handling issues.	0.2	193.	38.6 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	48	00070117561004	2/17/04	CSP	Document Production - Continue preparing extensive privilege log re document production to CNA.	0.9	193.	173.7 F		# L17561			Senior Partner	L320	Craig S Pyres
0.	Kern & P	67000045101	49	00070117561004	2/17/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Acceptance's counsel, Jay Robinson, re: demand letter on cross-complaint.	0.1	193.	19.3 F		# L17561			Senior Partner	L160	Craig S Pyres
0.	Kern & P	67000045101	50	00070117561004	2/17/04	CSP	Written Discovery (RFAs & Interrogatories) - Further prepare letter to client summarizing Acceptance's discovery responses.	0.2	193.	38.6 F		# L17561			Senior Partner	L310	Craig S Pyres
0.	Kern & P	67000045101	51	00070117561004	2/19/04	CSP	Document Production - Continue preparing extensive privilege log.	0.6	193.	115.8 F		# L17561			Senior Partner	L320	Craig S Pyres
0.	Kern & P	67000045101	52	00070117561004	2/19/04	CSP	Settlement/Non-Binding ADR - Telephone conferences with Acceptance's counsel re: settlement demand, their discovery responses and anticipated discovery and prepare memo to file re: same.	0.6	193.	115.8 F		# L17561			Senior Partner	L160	Craig S Pyres

Kern Wooley
Craig S Pynes

Fee/E xp	Provid er Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prvd Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill in Fee g Adjuste	CLBU IDN Firm Matter Number	Invoi ce Desc Inv	Reas Adj Inv	TK Level	Cde Ubans	Timekeeper Name
0.	Kern & P	67000045101	53	00070117561004	2/19/04	CSP	Written Discovery (RFAs & Interrogatories) - Review Acceptance's discovery responses and begin preparing meet and confer letter to same.	0.8	193.	154.4 F		# L 17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	54	00070117561004	2/20/04	CSP	Dispositive Motions - Review and analyze case law addressing requirements to fulfill duties to defend and indemnify for motion for summary judgment or adjudication. Fact investigation/development - Review and analyze Manly and Maguire defense fees to Lincoln for use in motion for summary judgment/ summary adjudication.	0.5	193.	96.5 F		# L 17561			Senior Partner	L240	Craig S Pynes
0.	Kern & P	67000045101	55	00070117561004	2/23/04	CSP	Dispositive Motions - Initial preparation of motion for summary judgment or summary adjudication.	1.2	193.	231.6 F		# L 17561			Senior Partner	L110	Craig S Pynes
0.	Kern & P	67000045101	56	00070117561004	2/24/04	CSP	Dispositive Motions - Continued preparation of privilege log for production to Transcontinental.	1.8	193.	347.4 F		# L 17561			Senior Partner	L240	Craig S Pynes
0.	Kern & P	67000045101	57	00070117561004	2/24/04	CSP	Document Production - Prepare letter to Transcontinental's counsel, Rob Stellar and Todd Haas, re: privilege log.	0.6	193.	115.8 F		# L 17561			Senior Partner	L320	Craig S Pynes
0.	Kern & P	67000045101	58	00070117561004	2/24/04	CSP	Dispositive Motions - Prepare declaration of Marianne Boykin in support of motion for summary judgment or summary adjudication.	0.2	193.	38.6 F		# L 17561			Senior Partner	L320	Craig S Pynes
0.	Kern & P	67000045101	59	00070117561004	2/24/04	CSP	Dispositive Motions - Prepare declaration of Marianne Boykin in support of motion for summary judgment or summary adjudication.	0.6	193.	115.8 F		# L 17561			Senior Partner	L240	Craig S Pynes
0.	Kern & P	67000045101	60	00070117561004	2/24/04	CSP	Dispositive Motions - Prepare declaration of Marianne Boykin in support of motion for summary judgment or summary adjudication.	0.6	193.	115.8 F		# L 17561			Senior Partner	L240	Craig S Pynes
0.	Kern & P	67000045101	61	00070117561004	2/24/04	CSP	Dispositive Motions - Initial preparation of separate statement supporting Liberty's summary judgment or summary adjudication.	0.4	193.	77.2 F		# L 17561			Senior Partner	L240	Craig S Pynes
0.	Kern & P	67000045101	62	00070117561004	2/24/04	CSP	Fact investigation/development - Telephone conference with CNA's counsel, Todd Haas, re: document production and status of transfer of action to San Bernardino.	1.3	193.	250.9 F		# L 17561			Senior Partner	L240	Craig S Pynes
0.	Kern & P	67000045101	63	00070117561004	2/25/04	CSP	Settlement/Non-Blinding ADR - Telephone conference with Jay Robinson, Acceptance's counsel, re: dismissal of cross-complaint.	0.2	193.	38.6 F		# L 17561			Senior Partner	L110	Craig S Pynes
0.	Kern & P	67000045101	64	00070117561004	2/25/04	CSP	Analysis/Strategy - Continue preparing status letter to client analyzing Acceptance's responses to form and special interrogatories, admission requests and production and supplement same to address Acceptance's new argument that repayment of defense fees.	0.2	193.	38.6 F		# L 17561			Senior Partner	L160	Craig S Pynes
0.	Kern & P	67000045101	65	00070117561004	2/25/04	CSP	Document Production - Continue preparing letter to CNA's counsel re: privilege log.	0.6	193.	115.8 F		# L 17561			Senior Partner	L120	Craig S Pynes
0.	Kern & P	67000045101	66	00070117561004	2/26/04	CSP	Document Production - Prepare documents for production to CNA's counsel.	0.1	193.	19.3 F		# L 17561			Senior Partner	L320	Craig S Pynes
0.	Kern & P	67000045101	1	00070117561005	3/1/04	CSP	Document Production - Telephone conference with Todd Haas and Rob Stellar, counsel for CNA, re: document production and privilege log.	0.1	193.	19.3 F		# L 17561			Senior Partner	L320	Craig S Pynes
0.	Kern & P	67000045101	2	00070117561005	3/1/04	CSP	Written Discovery (RFAs & Interrogatories) - Telephone conference with Jay Robinson re: discovery responses and settlement demand.	0.2	193.	38.6 F		# L 17561			Senior Partner	L320	Craig S Pynes
0.	Kern & P	67000045101	3	00070117561005	3/2/04	CSP	Pleadings - Continue preparing letter to client re: transfer/ reclassification of action.	0.3	193.	57.9 F		# L 17561			Senior Partner	L310	Craig S Pynes
0.	Kern & P	67000045101	4	00070117561005	3/2/04	CSP	Pleadings - Review Notice of Case Transfer/ Reclassification and prepare letter to client re: same.	0.1	193.	19.3 F		# L 17561			Senior Partner	L210	Craig S Pynes
0.	Kern & P	67000045101	5	00070117561005	3/2/04	CSP	Dispositive Motions - Prepare Appendix of Exhibits in support of motions for summary judgment or summary adjudication.	0.2	193.	38.6 F		# L 17561			Senior Partner	L240	Craig S Pynes
0.	Kern & P	67000045101	6	00070117561005	3/3/04	CSP	Dispositive Motions - Prepare proposed order on motion for summary judgment.	0.2	193.	38.6 F		# L 17561			Senior Partner	L240	Craig S Pynes
0.	Kern & P	67000045101	7	00070117561005	3/3/04	CSP	Dispositive Motions - Prepare proposed order on motion for summary judgment.	0.2	193.	38.6 F		# L 17561			Senior Partner	L240	Craig S Pynes

Kern Wooley
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Fee/Service Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	id Prvd Ltr Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill CLBU DN/Firm Fee Adjusted	Invo Desc	Reas Adj Inv	TK Level	Cde Utrms	Timekeeper Name
0. Kern & P 67000045101	8	00070117561005	3/3/04	CSP		Dispositive Motions - Prepare proposed order on motion for summary adjudication.	0.2	193.	38.6 F	# L17561			Senior Partner	L240	Craig S Pyres
0. Kern & P 67000045101	9	00070117561005	3/4/04	CSP		Dispositive Motions - Continue preparing proposed order on motion for summary adjudication.	0.2	193.	38.6 F	# L17561			Senior Partner	L240	Craig S Pyres
0. Kern & P 67000045101	10	00070117561005	3/4/04	CSP		Dispositive Motions - Telephone conference with CNA's counsel re: discovery responses.	0.1	193.	19.3 F	# L17561			Senior Partner	L240	Craig S Pyres
0. Kern & P 67000045101	11	00070117561005	3/4/04	CSP		Dispositive Motions - Continue preparing Appendix of Exhibits in support of same.	0.1	193.	19.3 F	# L17561			Senior Partner	L240	Craig S Pyres
0. Kern & P 67000045101	18	00070117561005	3/9/04	CSP		Dispositive Motions - Continue preparing motion for summary judgment or summary adjudication.	1.2	193.	231.6 F	# L17561			Senior Partner	L240	Craig S Pyres
0. Kern & P 67000045101	19	00070117561005	3/9/04	CSP		Dispositive Motions - Continue preparing separate statement in support of motion for summary judgment or summary adjudication.	0.4	193.	77.2 F	# L17561			Senior Partner	L240	Craig S Pyres
0. Kern & P 67000045101	20	00070117561005	3/9/04	CSP		Analysis/Strategy - Continue preparing letter to client re: Acceptance's responses to Liberty's discovery.	0.4	193.	77.2 F	# L17561			Senior Partner	L240	Craig S Pyres
0. Kern & P 67000045101	21	00070117561005	3/10/04	CSP		Analysis/Strategy - Continue preparing letter to client summarizing Acceptance's responses to discovery.	0.2	193.	38.6 F	# L17561			Senior Partner	L120	Craig S Pyres
0. Kern & P 67000045101	22	00070117561005	3/11/04	CSP		Dispositive Motions - Prepare proposed judgment.	0.2	193.	38.6 F	# L17561			Senior Partner	L240	Craig S Pyres
0. Kern & P 67000045101	24	00070117561005	3/12/04	CSP		Settlement/Non-Blinding ADR - Telephone conference with Jay Robinson re: demand to dismiss action.	0.1	193.	19.3 F	# L17561			Senior Partner	L160	Craig S Pyres
0. Kern & P 67000045101	25	00070117561005	3/15/04	CSP		Dispositive Motions - Continue preparing separate statement in support of Liberty's motion for summary judgment or summary adjudication.	0.6	193.	115.8 F	# L17561			Senior Partner	L240	Craig S Pyres
0. Kern & P 67000045101	26	00070117561005	3/15/04	CSP		Dispositive Motions - Continue preparing Appendix of Exhibits in support of motion for summary judgment or summary adjudication.	0.1	193.	19.3 F	# L17561			Senior Partner	L240	Craig S Pyres
0. Kern & P 67000045101	27	00070117561005	3/15/04	CSP		Dispositive Motions - Continue preparing Liberty's motion for summary judgment against Acceptance.	0.4	193.	77.2 F	# L17561			Senior Partner	L240	Craig S Pyres
0. Kern & P 67000045101	28	00070117561005	3/15/04	CSP		Fact Investigation/Development - Analyze case information for use in developing coverage option on numerous issues.	0.4	183.	73.2 F	# S17703			Senior Partner	L110	Craig S Pyres
0. Kern & P 67000045101	5	00070117703001	8/20/03	CSP		Fact Investigation/Development - Analyze New Jersey law re: recovery for pre-tender fees and costs for use in developing coverage option.	1.2	183.	219.6 F	# S17703			Senior Partner	L110	Craig S Pyres
0. Kern & P 67000045101	6	00070117703001	8/20/03	CSP		Fact Investigation/Development - Analyze New Jersey law re: effect of Liberty not raising defenses of late notice and prejudice and whether Liberty is estopped or whether it can send subsequent reservation of rights letter asserting these defenses.	1.3	183.	237.9 F	# S17703			Senior Partner	L110	Craig S Pyres
0. Kern & P 67000045101	7	00070117703001	8/20/03	CSP		Fact Investigation/Development - Legal analysis of New Jersey law re: effect of Liberty not raising the your work defenses as against president of Sunrise, Mr. Santos; can it argue that it was not made clear that Mr. Santos was the president of Sunrise.	1.4	183.	256.2 F	# S17703			Senior Partner	L110	Craig S Pyres
0. Kern & P 67000045101	8	00070117703001	8/20/03	CSP		Fact Investigation/Development - Legal analysis re: standard of proof in New Jersey as to prejudice necessary to terminate policy; is it presumed or does insurer have to prove it and under what circumstances will late notice of claim satisfy prejudice re	1.4	183.	256.2 F	# S17703			Senior Partner	L110	Craig S Pyres
0. Kern & P 67000045101	9	00070117703001	8/20/03	CSP		Fact Investigation/Development - Legal analysis of New Jersey law re: under what statutes and case law a homeowner can recover attorneys fees for defective construction, including breach of contract and common law and statutory fraud theories.	1.1	183.	201.3 F	# S17703			Senior Partner	L110	Craig S Pyres
0. Kern & P 67000045101	10	00070117703001	8/20/03	CSP											

Kern Wooley
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Fee/Exp	Provider Name	Claim Number	Line Item	Invoice Number	Date of Activity	Id Prod	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Billable Unit Fee Adjusted	CLBU	DN Firm	Invol	Reas Adj	TR Level	Cde	Timekeeper Name
0.	Kern & P	0000946001	12	00070117703001	8/21/03	CSP	Fact Investigation/Development - Legal analysis re: whether homeowner and/or general contractor who is a successful underlying claimant can seek attorneys fees under New Jersey law.	1.1	183.	201.3 F			# S 17703			Senior Partner	L110	Craig S Pyres
0.	Kern & P	0000946001	13	00070117703001	8/21/03	CSP	Fact Investigation/Development - Legal analysis of New Jersey law re: burden of proof and necessary evidentiary showing required to prove insured's and/or its counsel withholding of information sufficient to forfeit policy coverage for coverage option.	1.1	183.	201.3 F			# S 17703			Senior Partner	L110	Craig S Pyres
0.	Kern & P	0000946001	14	00070117703001	8/21/03	CSP	Fact Investigation/Development - Further analyze claim file materials for specific information to be used in preparing coverage option.	1.4	183.	256.2 F			# S 17703			Senior Partner	L110	Craig S Pyres
0.	Kern & P	0000946001	15	00070117703001	8/21/03	CSP	Fact Investigation/Development - Legal analysis re: whether punitive damages allowed to be recovered under CGL policies in New Jersey as part of a pass-through or otherwise, whether underlying treble damages and attorneys fees, if punitive in nature, can	1.4	183.	256.2 F			# S 17703			Senior Partner	L110	Craig S Pyres
0.	Kern & P	0000946001	16	00070117703001	8/21/03	CSP	Fact Investigation/Development - Analyze Sunrise policy for use in coverage option.	0.4	183.	73.2 F			# S 17703			Senior Partner	L110	Craig S Pyres
0.	Kern & P	0000946001	17	00070117703001	8/21/03	CSP	Fact Investigation/Development - Initial preparation of legal analysis and coverage opinion addressing above issues (first eight pages of over 20 page opinion)	3.8	183.	695.4 F			# S 17703			Senior Partner	L110	Craig S Pyres
0.	Kern & P	0000946001	18	00070117703001	8/22/03	CSP	Fact Investigation/Development - Review additional claim file materials from Liberty addressing insured's personal counsel's actions over last month's time.	0.4	183.	73.2 F			# S 17703			Senior Partner	L110	Craig S Pyres
0.	Kern & P	0000946001	19	00070117703001	8/22/03	CSP	Fact Investigation/Development - Legal analysis re: whether Liberty will be required to reimburse its insured for attorneys fees.	0.5	183.	91.5 F			# S 17703			Senior Partner	L110	Craig S Pyres
0.	Kern & P	0000946001	20	00070117703001	8/22/03	CSP	Fact Investigation/Development - Analyze case law re: whether estoppel or waiver can be asserted against Liberty for short interval before further reservation of rights under New Jersey law and, if so, under what circumstances.	1.2	183.	219.6 F			# S 17703			Senior Partner	L110	Craig S Pyres
0.	Kern & P	0000946001	21	00070117703001	8/22/03	CSP	Fact Investigation/Development - Analyze case law addressing that Liberty could be deemed on inquiry notice of second insured's need for defense through materials available in conjunction with first insured's defense.	0.8	183.	146.4 F			# S 17703			Senior Partner	L110	Craig S Pyres
0.	Kern & P	0000946001	22	00070117703001	8/22/03	CSP	Fact Investigation/Development - Further preparation of coverage opinion and lengthy analysis addressing various coverage issues.	6.3	183.	1,152.9 F			# S 17703			Senior Partner	L110	Craig S Pyres
0.	Kern & P	0000946001	24	00070117703001	8/23/03	CSP	Fact Investigation/Development - Further preparation of legal analysis re: defenses and coverage issues.	0.8	183.	146.4 F			# S 17703			Senior Partner	L110	Craig S Pyres
0.	Kern & P	0000946001	34	00070117703001	8/28/03	CSP	Analysis/Strategy - Analyze coverage opinion and file materials for use in preparing reservation of rights letters to both insureds.	0.9	183.	164.7 F			# S 17703			Senior Partner	L120	Craig S Pyres
0.	Kern & P	0000946001	35	00070117703001	8/28/03	CSP	Fact Investigation/Development - Analyze New Jersey case law addressing discovery scope and limitations and ability and factors to obtain extension of same for reservation of rights letters to both insureds.	0.8	183.	146.4 F			# S 17703			Senior Partner	L110	Craig S Pyres
0.	Kern & P	0000946001	36	00070117703001	8/28/03	CSP	Fact Investigation/Development - Prepare reservation of rights letter to Sunrise.	2.8	183.	512.4 F			# S 17703			Senior Partner	L110	Craig S Pyres
0.	Kern & P	0000946001	37	00070117703001	8/28/03	CSP	Fact Investigation/Development - Prepare reservation of rights letter to Joa Santos, Sunrise's president.	3.2	183.	585.6 F			# S 17703			Senior Partner	L110	Craig S Pyres
0.	Kern & P	0000946001	38	00070117703001	8/29/03	CSP	Fact Investigation/Development - Further preparation of reservation of rights letter to Sunrise.	0.4	183.	73.2 F			# S 17703			Senior Partner	L110	Craig S Pyres
0.	Kern & P	0000946001	39	00070117703001	8/29/03	CSP	Fact Investigation/Development - Further preparation of reservation of rights letter to Joa Santos.	0.4	183.	73.2 F			# S 17703			Senior Partner	L110	Craig S Pyres

Kern Woolley
Craig S Pynes

Fee/Expense	Provider	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id	Prod	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill In Fee Adjust	CLBU D/N Firm Matter Number	Invo Desc	Reas Adj Inv	TK Level	Code	Timekeeper Name
0.	Kern & Pynes	200468501	17	00070116477012	9/26/03	CSP		Trial & (Trial-Related) Hearing Attendance - Review file information re: status information for trial hearing and prepare for same.	0.3	183.	54.9 F		# A16477			Senior Partner	L450	Craig S Pynes
0.	Kern & Pynes	200468501	19	00070116477012	9/29/03	CSP		Trial & (Trial-Related) Hearing Attendance - Travel/drove to OOSC for hearing.	1.4	183.	256.2 F		# A16477			Senior Partner	L450	Craig S Pynes
0.	Kern & Pynes	200468501	20	00070116477012	9/29/03	CSP		Trial & (Trial-Related) Hearing Attendance - Attend hearing.	0.8	183.	146.4 F		# A16477			Senior Partner	L450	Craig S Pynes
0.	Kern & Pynes	200468501	21	00070116477012	9/29/03	CSP		Trial & (Trial-Related) Hearing Attendance - Return travel/drove to office.	1.4	183.	256.2 F		# A16477			Senior Partner	L450	Craig S Pynes
0.	Kern & Pynes	200468501	22	00070116477012	9/29/03	CSP		Trial & (Trial-Related) Hearing Attendance - Prepare memo to file re: trial setting hearing and further proceedings.	0.1	183.	18.3 F		# A16477			Senior Partner	L450	Craig S Pynes
0.	Kern & Pynes	200468501	23	00070116477012	9/29/03	CSP		Trial & (Trial-Related) Hearing Attendance - Prepare correspondence to client re: same and finalize.	0.3	183.	54.9 F		# A16477			Senior Partner	L450	Craig S Pynes
0.	Kern & Pynes	200502501	2	00070117727002	8/29/03	CSP		Fact Investigation/Development - Begin analyzing voluminous underlying file materials from Barnbauer and Fragnoti cases for newly filed declaratory relief/ equitable contribution action.	6.2	183.	1,134.6 F		# D17727			Senior Partner	L110	Craig S Pynes
0.	Kern & Pynes	200502501	3	00070117727002	8/29/03	CSP		Pleadings - Prepare Answer to Complaint.	0.7	183.	128.1 F		# D17727			Senior Partner	L210	Craig S Pynes
0.	Kern & Pynes	200502501	4	00070117727002	9/1/03	CSP		Fact Investigation/Development - Analyze case law re: potentially cross-complaining against other insurers for equitable indemnity and whether Travelers cross-complaint satisfied statute of limitations requirements.	0.7	183.	128.1 F		# D17727			Senior Partner	L110	Craig S Pynes
0.	Kern & Pynes	200502501	5	00070117727002	9/1/03	CSP		Fact Investigation/Development - Continue reviewing extensive underlying file materials re: evaluation of contribution obligations and for Answering complaint.	1.2	183.	219.6 F		# D17727			Senior Partner	L110	Craig S Pynes
0.	Kern & Pynes	200502501	6	00070117727002	9/2/03	CSP		Pleadings - Further preparation of Answer to Complaint.	0.4	183.	73.2 F		# D17727			Senior Partner	L210	Craig S Pynes
0.	Kern & Pynes	200502501	7	00070117727002	9/2/03	CSP		Fact Investigation/Development - Complete analyzing underlying file materials re: plaintiffs' right to contribution and/or equitable subrogation.	3.8	183.	695.4 F		# D17727			Senior Partner	L110	Craig S Pynes
0.	Kern & Pynes	200502501	8	00070117727002	9/2/03	CSP		Pleadings - Prepare memo to file re: discovery and initial file workup.	0.2	183.	36.6 F		# D17727			Senior Partner	L210	Craig S Pynes
0.	Kern & Pynes	200502501	12	00070117727002	9/5/03	CSP		Pleadings - Analyze file materials and prepare production requests to both plaintiffs relating to Barnbauer and Fragnoti actions.	0.9	183.	164.7 F		# D17727			Senior Partner	L210	Craig S Pynes
0.	Kern & Pynes	200502501	13	00070117727002	9/5/03	CSP		Pleadings - Prepare special interrogatories to plaintiffs re: Barnbauer and Fragnoti actions.	1.1	183.	201.3 F		# D17727			Senior Partner	L210	Craig S Pynes
0.	Kern & Pynes	200502501	14	00070117727002	9/5/03	CSP		Fact Investigation/Development - Telephone conference with plaintiffs' counsel re: provision of fee documentation and backup for underlying actions.	0.2	183.	36.6 F		# D17727			Senior Partner	L110	Craig S Pynes
0.	Kern & Pynes	200502501	17	00070117727002	9/8/03	CSP		Document Production - Further preparation of production requests to plaintiffs re: relevant documentation pertaining to underlying actions.	0.5	183.	91.5 F		# D17727			Senior Partner	L320	Craig S Pynes
0.	Kern & Pynes	200502501	18	00070117727002	9/8/03	CSP		Written Discovery (RFAs & Interrogatories) - Further preparation of special interrogatories re: same.	0.7	183.	128.1 F		# D17727			Senior Partner	L310	Craig S Pynes
0.	Kern & Pynes	200502501	19	00070117727002	9/9/03	CSP		Document Production - Finalize production requests re: underlying actions.	0.2	183.	36.6 F		# D17727			Senior Partner	L320	Craig S Pynes
0.	Kern & Pynes	200502501	20	00070117727002	9/9/03	CSP		Written Discovery (RFAs & Interrogatories) - Finalize special interrogatories re: same.	0.2	183.	36.6 F		# D17727			Senior Partner	L310	Craig S Pynes
0.	Kern & Pynes	200502501	21	00070117727002	9/22/03	CSP		Court-Mandated Conferences - Review file and prepare CMC statement.	0.3	183.	54.9 F		# D17727			Senior Partner	L230	Craig S Pynes
0.	Kern & Pynes	200502501	22	00070117727002	9/22/03	CSP		Court-Mandated Conferences - Telephone conference with plaintiffs' counsel re: compliance with meet and confer requirement for CMC conference.	0.2	183.	36.6 F		# D17727			Senior Partner	L230	Craig S Pynes
0.	Kern & Pynes	200502501	23	00070117727002	9/23/03	CSP		Court-Mandated Conferences - Continue preparing CMC statement.	0.2	183.	36.6 F		# D17727			Senior Partner	L230	Craig S Pynes

Kern Wooley
Craig S Pyres

Fee/E xp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prov Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill in Fee g Adjust	ID# DIN# Firm Matter Number	Invo ce Desc Inv	Reas Adj Inv	TK Level	Cde Ubans	Timekeeper Name
0.	Kern & P	060200502501	24	00070117727002	9/24/03	CSP	Other Case Assessment, Development and Admin. - Review file and prepare status letter to client and enclose various documents requested by same.	0.3	183.	54.9 F		# D 17727			Senior Partner	L190	Craig S Pyres
0.	Kern & P	060200502501	25	00070117727002	9/25/03	CSP	Analysis/Strategy - Continue preparing correspondence to carrier re: initial workup.	0.1	183.	18.3 F		# D 17727			Senior Partner	L120	Craig S Pyres
0.	Kern & P	060200502501	26	00070117727002	9/29/03	CSP	Fact Investigation/Development - Finalize status correspondence to carrier.	0.1	183.	18.3 F		# D 17727			Senior Partner	L110	Craig S Pyres
0.	Kern & P	060200502501	27	00070117727002	9/30/03	CSP	Analysis/Strategy - Analyze and calculate liability for defense fees, costs and expert fees based on various apportionment analyses for CMC hearing and report to carrier.	0.4	183.	73.2 F		# D 17727			Senior Partner	L120	Craig S Pyres
0.	Kern & P	060200502501	28	00070117727002	9/30/03	CSP	Fact Investigation/Development - Prepare file summary for meeting with Liberty.	0.4	183.	73.2 F		# D 17727			Senior Partner	L110	Craig S Pyres
0.	Kern & P	060200502501	29	00070117727002	10/1/03	CSP	Analysis/Strategy - Continue preparing case summary for meeting with Liberty.	0.2	183.	36.6 F		# D 17727			Senior Partner	L120	Craig S Pyres
0.	Kern & P	060200502501	30	00070117727002	10/2/03	CSP	Analysis/Strategy - Continue preparing case summary for meeting with Liberty.	0.1	183.	18.3 F		# D 17727			Senior Partner	L120	Craig S Pyres
0.	Kern & P	060200502501	31	00070117727002	10/2/03	CSP	Court-Mandated Conferences - Review file in preparation for attending CMC hearing.	0.2	183.	36.6 F		# D 17727			Senior Partner	L230	Craig S Pyres
0.	Kern & P	060200502501	32	00070117727002	10/3/03	CSP	Court-Mandated Conferences - Appear at Case Management Conference in Rancho Cucamonga and meet with counsel re: discovery and discussing case claims and defenses at mediation.	4.5	183.	823.5 F		# D 17727			Senior Partner	L230	Craig S Pyres
0.	Kern & P	060200502501	33	00070117727002	10/3/03	CSP	Other Case Assessment, Development and Admin. - Prepare status letter to client re: case management hearing and meeting with counsel.	0.4	183.	73.2 F		# D 17727			Senior Partner	L190	Craig S Pyres
0.	Kern & P	060200502501	34	00070117727002	10/3/03	CSP	Other Case Assessment, Development and Admin. - Prepare correspondence to plaintiff's counsel re: outstanding discovery and production and mediation.	0.2	183.	36.6 F		# D 17727			Senior Partner	L190	Craig S Pyres
0.	Kern & P	060200502501	35	00070117727002	10/8/03	CSP	Other Case Assessment, Development and Admin. - Continue preparing letter to carrier addressing production; mediation and further workup.	0.2	183.	36.6 F		# D 17727			Senior Partner	L190	Craig S Pyres
0.	Kern & P	060200502501	36	00070117727002	10/8/03	CSP	Fact Investigation/Development - Continue preparing correspondence to plaintiff's counsel re: production; discovery and mediation.	0.1	183.	18.3 F		# D 17727			Senior Partner	L110	Craig S Pyres
0.	Kern & P	060200502501	37	00070117727002	10/11/03	CSP	Analysis/Strategy - Review file and prepare initial case evaluation.	0.9	183.	164.7 F		# D 17727			Senior Partner	L120	Craig S Pyres
0.	Kern & P	060200502501	38	00070117727002	10/13/03	CSP	Fact Investigation/Development - Telephone conference with plaintiff's counsel, Jay Robinson re: document production; discovery extension; defense fee/ cost obligations and mediation.	0.2	183.	36.6 F		# D 17727			Senior Partner	L110	Craig S Pyres
0.	Kern & P	060200502501	39	00070117727002	10/13/03	CSP	Other Case Assessment, Development and Admin. - Prepare correspondence to client re: above issues. Written Discovery (RFAs & Interrogatories) - Prepare correspondence to plaintiff's counsel, Jay Robinson re: same.	0.2	183.	36.6 F		# D 17727			Senior Partner	L190	Craig S Pyres
0.	Kern & P	060200502501	40	00070117727002	10/13/03	CSP	Other Case Assessment, Development and Admin. - Review Case Assessment, Development and Admin. - Review production; discovery extension and mediation.	0.1	183.	18.3 F		# D 17727			Senior Partner	L190	Craig S Pyres
0.	Kern & P	060200502501	41	00070117727002	10/13/03	CSP	Fact Investigation/Development - Continue preparing letter to carrier re: file workup.	0.2	183.	36.6 F		# D 17727			Senior Partner	L110	Craig S Pyres
0.	Kern & P	060200502501	42	00070117727002	10/16/03	CSP	Analysis/Strategy - Continue preparing initial evaluation letter to client.	0.5	183.	91.5 F		# D 17727			Senior Partner	L120	Craig S Pyres
0.	Kern & P	060200502501	43	00070117727002	10/16/03	CSP	Fact Investigation/Development - Telephone conference with Jay Robinson re: production of underlying fee documentation.	0.1	183.	18.3 F		# D 17727			Senior Partner	L110	Craig S Pyres

Kern Woolley
Craig S Pynes

Fee/	Provid	Claim Number	Number	Invoice Number	Date of	Id	Line	Description	Time	Hourly	Total	Bill	CLUBJ	DN	Firm	Invo	Reas	TK	Cde	Timekeeper
xp	er		Line		Activity	Ln	Item		Billed or	Rate or	Billed	ln	Adjust	ti	Matter	ice	Adj	Level	Ubtrms	Name
	Name		Item						Unit Cost	Expense		g			Number	Desc	Inv			
0.	Kern & Pynes	200502501	46	00070117727002	10/17/03	CSP		Document Production - Telephone conference with Hamilton re: estimate of costs to reproduce underlying fee and cost invoices.	0.1	183.	18.3 F				# D 17727			Senior Partner	L320	Craig S Pynes
0.	Kern & Pynes	200502501	1	00070117727004	10/20/03	CSP		Document Production - Telephone conference with Jay Robinson and Emily Webbe re: production. (NOT DUPLICATION OF OUR PRIOR INVOICE)	0.2	183.	36.6 F				# D 17727			Senior Partner	L320	Craig S Pynes
0.	Kern & Pynes	200502501	47	00070117727002	10/20/03	CSP		Analysis/Strategy - Continue preparing initial evaluation letter and status letter re: document production/ discovery.	0.2	183.	36.6 F				# D 17727			Senior Partner	L120	Craig S Pynes
0.	Kern & Pynes	200502501	49	00070117727002	10/21/03	CSP		Analysis/Strategy - Finalize evaluation letter to client and letter to Traveler's counsel re: production.	0.2	183.	36.6 F				# D 17727			Senior Partner	L120	Craig S Pynes
0.	Kern & Pynes	200502501	2	00070117727004	11/3/03	CSP		Document Production - Telephone conference with Jay Robinson re: production of underlying backup documentation.	0.1	183.	18.3 F				# D 17727			Senior Partner	L320	Craig S Pynes
0.	Kern & Pynes	200502501	4	00070117727004	11/5/03	CSP		Document Production - Telephone conference with Jay Robinson re: production of underlying defense counsel and expert backup documentation.	0.1	183.	18.3 F				# D 17727			Senior Partner	L320	Craig S Pynes
0.	Kern & Pynes	200502501	6	00070117727004	11/6/03	CSP		Fact Investigation/Development - Telephone conference with Jay Robinson re: document production and further extension on responding to discovery.	0.1	183.	18.3 F				# D 17727			Senior Partner	L110	Craig S Pynes
0.	Kern & Pynes	200502501	7	00070117727004	11/6/03	CSP		Document Production - Telephone conference with Emily Webbe re: same.	0.1	183.	18.3 F				# D 17727			Senior Partner	L320	Craig S Pynes
0.	Kern & Pynes	200502501	8	00070117727004	11/6/03	CSP		Fact Investigation/Development - Prepare correspondence to same with copy of documents sought to be produced.	0.1	183.	18.3 F				# D 17727			Senior Partner	L110	Craig S Pynes
0.	Kern & Pynes	200502501	9	00070117727004	11/6/03	CSP		Analysis/Strategy - Legal analysis and evaluation re: discovery workup, production and mediation, and prepare memo to file re: same.	0.4	183.	73.2 F				# D 17727			Senior Partner	L120	Craig S Pynes
0.	Kern & Pynes	200502501	10	00070117727004	11/6/03	CSP		Document Production - Prepare correspondence to Jay Robinson re: production, mediation and discovery.	0.2	183.	36.6 F				# D 17727			Senior Partner	L320	Craig S Pynes
0.	Kern & Pynes	200502501	11	00070117727004	11/6/03	CSP		Dispositive Motions - Review court's posted order continuing ruling on denumer and motion to strike.	0.1	183.	18.3 F				# D 17727			Senior Partner	L240	Craig S Pynes
0.	Kern & Pynes	200502501	12	00070117727004	11/7/03	CSP		Analysis/Strategy - Legal analysis and evaluation re: discovery workup, production and mediation, and prepare memo to file.	0.3	183.	54.9 F				# D 17727			Senior Partner	L120	Craig S Pynes
0.	Kern & Pynes	200502501	13	00070117727004	11/7/03	CSP		Document Production - Telephone conference with Emily Webbe re: document production.	0.2	183.	36.6 F				# D 17727			Senior Partner	L320	Craig S Pynes
0.	Kern & Pynes	200502501	14	00070117727004	11/7/03	CSP		Analysis/Strategy - Telephone conference with Safeco's counsel, Kathleen Danna, re: cost sharing for production and mediation.	0.1	183.	18.3 F				# D 17727			Senior Partner	L120	Craig S Pynes
0.	Kern & Pynes	200502501	15	00070117727004	11/7/03	CSP		Fact Investigation/Development - Telephone conferences with Jay Robinson re: document production, further discovery extension and mediation.	0.3	183.	54.9 F				# D 17727			Senior Partner	L110	Craig S Pynes
0.	Kern & Pynes	200502501	16	00070117727004	11/10/03	CSP		Fact Investigation/Development - Telephone conference with Safeco's counsel, Kathleen Danna re: mediation.	0.1	183.	18.3 F				# D 17727			Senior Partner	L110	Craig S Pynes
0.	Kern & Pynes	200502501	17	00070117727004	11/10/03	CSP		Fact Investigation/Development - Telephone conference with John Zebrowski's office re: mediation and protocol for same.	0.1	183.	18.3 F				# D 17727			Senior Partner	L110	Craig S Pynes
0.	Kern & Pynes	200502501	18	00070117727004	11/11/03	CSP		Settlement/Non-Binding ADR - Telephone conference with Jay Robinson re: mediation and document production.	0.1	183.	18.3 F				# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	200502501	22	00070117727004	11/17/03	CSP		Settlement/Non-Binding ADR - Telephone conference with plaintiff's counsel, Jay Robinson, and his assistant Malinda re: mediation, production and his client's discovery responses.	0.4	183.	73.2 F				# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	200502501	23	00070117727004	11/17/03	CSP		Settlement/Non-Binding ADR - Telephone conference with Kathleen Danna re: mediation and production of underlying payment documents.	0.2	183.	36.6 F				# D 17727			Senior Partner	L160	Craig S Pynes

Kern Wooley
Craig S Pynes

Fee/Exp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	id Prvd L'n Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill CLBU/D/N/Firm Adjuste	Invcl Desc	Reas Adj	Tk Level	Cde Utlrms	Timekeeper Name
0.	Kern & Pynes	0000200502501	24	00070117727004	11/17/03	CSP	Settlement/Non-Binding ADR - Telephone conference with mediator, Robert Thomas, re: mediation.	0.1	183.	18.3 F	# D 17727		Senior Partner	L160		Craig S Pynes
0.	Kern & Pynes	0000200502501	25	00070117727004	11/17/03	CSP	Fact investigation/Development - Initial review of documents with Whitmont re: production of underlying documents.	0.2	183.	36.6 F	# D 17727		Senior Partner	L110		Craig S Pynes
0.	Kern & Pynes	0000200502501	27	00070117727004	11/18/03	CSP	Fact investigation/Development - Prepare correspondences/emails to client re: underlying file document production.	0.2	183.	36.6 F	# D 17727		Senior Partner	L110		Craig S Pynes
0.	Kern & Pynes	0000200502501	28	00070117727004	11/18/03	CSP	Settlement/Non-Binding ADR - Telephone conference and prepare memo re: fee split.	0.1	183.	18.3 F	# D 17727		Senior Partner	L160		Craig S Pynes
0.	Kern & Pynes	0000200502501	29	00070117727004	11/18/03	CSP	Settlement/Non-Binding ADR - Telephone conferences with plaintiffs counsel, Jay Robinson, re: mediation issues and discovery/production.	0.2	183.	36.6 F	# D 17727		Senior Partner	L160		Craig S Pynes
0.	Kern & Pynes	0000200502501	30	00070117727004	11/18/03	CSP	Fact investigation/Development - Begin reviewing and analyzing boxes of documents produced by plaintiff/underlying defense counsel to prepare matrices addressing defense and indemnity payments/ refusal to remit such payments by additional insureds.	2.8	183.	512.4 F	# D 17727		Senior Partner	L110		Craig S Pynes
0.	Kern & Pynes	0000200502501	31	00070117727004	11/19/03	CSP	Settlement/Non-Binding ADR - Review correspondence from Judge Thomas re: mediation and prepare correspondence to client re: same.	0.1	183.	18.3 F	# D 17727		Senior Partner	L160		Craig S Pynes
0.	Kern & Pynes	0000200502501	32	00070117727004	11/19/03	CSP	Fact investigation/Development - Telephone conference with Jay Robinson's office re: mediation and additional informal discovery.	0.1	183.	18.3 F	# D 17727		Senior Partner	L110		Craig S Pynes
0.	Kern & Pynes	0000200502501	33	00070117727004	11/19/03	CSP	Fact investigation/Development - Prepare correspondence to J. Robinson confirming discovery agreement.	0.1	183.	18.3 F	# D 17727		Senior Partner	L110		Craig S Pynes
0.	Kern & Pynes	0000200502501	34	00070117727004	11/19/03	CSP	Fact investigation/Development - Telephone conference with Emily Webbe re: substantial missing portions of Fragnot documents and prepare email and memo to file re: same.	0.2	183.	36.6 F	# D 17727		Senior Partner	L110		Craig S Pynes
0.	Kern & Pynes	0000200502501	35	00070117727004	11/19/03	CSP	Fact investigation/Development - Continue review and analysis of documents produced by underlying defense counsel.	2.9	183.	529.7 F	# D 17727		Senior Partner	L110		Craig S Pynes
0.	Kern & Pynes	0000200502501	36	00070117727004	11/20/03	CSP	Fact investigation/Development - Telephone conference with Jay Robinson re: production of additional Fragnot documents; informal additional discovery re: additional insured payments and basis for same; mediation and information re: amounts paid by prima	0.4	183.	73.2 F	# D 17727		Senior Partner	L110		Craig S Pynes
0.	Kern & Pynes	0000200502501	37	00070117727004	11/20/03	CSP	Fact investigation/Development - Continue reviewing and analyzing underlying defense documentation and begin preparing matrices charting underlying attorneys and expert fees and costs and payment of same by various carriers.	3.5	183.	640.5 F	# D 17727		Senior Partner	L110		Craig S Pynes
0.	Kern & Pynes	0000200502501	38	00070117727004	11/21/03	CSP	Fact investigation/Development - Continue reviewing and analyzing underlying defense documentation and begin preparing matrices charting underlying attorneys and expert fees and costs and payment of same by various carriers.	4.6	183.	841.8 F	# D 17727		Senior Partner	L110		Craig S Pynes
0.	Kern & Pynes	0000200502501	39	00070117727004	11/21/03	CSP	Fact investigation/Development - Telephone conferences with Jay Robinson, plaintiff's counsel, re: provision of additional additional insured tender and payment documentation; discovery responses and mediation.	0.2	183.	36.6 F	# D 17727		Senior Partner	L110		Craig S Pynes
0.	Kern & Pynes	0000200502501	40	00070117727004	11/21/03	CSP	Document Production - Telephone conferences with underlying defense counsel, Emily Webbe, and her assistant Frances re: supplemental production of additional insured tender and payment documents.	0.1	183.	18.3 F	# D 17727		Senior Partner	L320		Craig S Pynes

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Craig S Pynes

Fee/Exp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prvd Lm Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Billing Adjust	DN Firm Matter Number	Invoice Desc	Reas Adj Inv	TK Level	Cde Utilims	Timekeeper Name
0.	Kern & P	60200502501	41	00070117727004	11/21/03	CSP	Settlement/Non-Blinding ADR - Continue preparing correspondence to client re: mediation.	0.1	183.	18.3 F		# D 17727			Senior Partner	L160	Craig S Pyres
0.	Kern & P	60200502501	42	00070117727004	11/21/03	CSP	Fact Investigation/Development - Continue preparing correspondence to Jay Robinson re: informal agreement regarding further discovery information and mediation.	0.2	183.	36.6 F		# D 17727			Senior Partner	L110	Craig S Pyres
0.	Kern & P	60200502501	43	00070117727004	11/24/03	CSP	Settlement/Non-Blinding ADR - Continue preparing correspondence to client and plaintiff's counsel re: mediation and informal agreement for responses to special interrogatories.	0.1	183.	18.3 F		# D 17727			Senior Partner	L160	Craig S Pyres
0.	Kern & P	60200502501	44	00070117727004	11/25/03	CSP	Document Production - Telephone conference with E. Webbe re supplemental document production by underlying defense counsel for the Fragnoti action.	0.1	183.	18.3 F		# D 17727			Senior Partner	L320	Craig S Pyres
0.	Kern & P	60200502501	45	00070117727004	11/25/03	CSP	Fact Investigation/Development - Continue preparing correspondence to Jay Robinson re: discovery and mediation.	0.1	183.	18.3 F		# D 17727			Senior Partner	L110	Craig S Pyres
0.	Kern & P	60200502501	46	00070117727004	11/26/03	CSP	Document Production - Telephone conference with J. Robinson re: further supplemental production of underlying documents.	0.1	183.	18.3 F		# D 17727			Senior Partner	L320	Craig S Pyres
0.	Kern & P	60200502501	47	00070117727004	11/26/03	CSP	Fact Investigation/Development - Review and analyze additional box of documents produced by underlying defense counsel re: additional insured tender, response and payment documents for Fragnoti and additional payment documents for Fragnoti and prepare ma	1.8	183.	329.4 F		# D 17727			Senior Partner	L110	Craig S Pyres
0.	Kern & P	60200502501	48	00070117727004	12/1/03	CSP	Settlement/Non-Blinding ADR - Review updated mediation information and schedule and prepare correspondence to client re: same.	0.1	183.	18.3 F		# D 17727			Senior Partner	L160	Craig S Pyres
0.	Kern & P	60200502501	49	00070117727004	12/2/03	CSP	Fact Investigation/Development - Continue preparing matrices analyzing underlying fees and costs/ carrier participation in underlying Barnbauer action.	0.4	183.	73.2 F		# D 17727			Senior Partner	L110	Craig S Pyres
0.	Kern & P	60200502501	50	00070117727004	12/2/03	CSP	Fact Investigation/Development - Review and analyze documents produced by plaintiffs.	0.7	183.	128.1 F		# D 17727			Senior Partner	L110	Craig S Pyres
0.	Kern & P	60200502501	51	00070117727004	12/2/03	CSP	Fact Investigation/Development - Review and analyze plaintiffs' responses to special interrogatories and production and correspondence and matrices related to same.	0.4	183.	73.2 F		# D 17727			Senior Partner	L110	Craig S Pyres
0.	Kern & P	60200502501	52	00070117727004	12/2/03	CSP	Analysis/Strategy - Review and analyze case law re: impact of an additional insured carrier's payment of a large proportion of indemnity on behalf of its named insured used to seek proportionate defense fee payments for evaluation letter to client.	0.4	183.	73.2 F		# D 17727			Senior Partner	L120	Craig S Pyres
0.	Kern & P	60200502501	53	00070117727004	12/2/03	CSP	Analysis/Strategy - Review whether Presley Homes and its progeny can be used to argue that additional insured carrier is required to make up coverage gap by nonparticipating additional insured carriers for same.	0.4	183.	73.2 F		# D 17727			Senior Partner	L120	Craig S Pyres
0.	Kern & P	60200502501	54	00070117727004	12/2/03	CSP	Analysis/Strategy - Begin preparing correspondence to client analyzing plaintiffs' discovery responses and production in light of voluminous documents produced by underlying defense counsel to evaluate Traveler's settlement demands and support for its pa	1.4	183.	256.2 F		# D 17727			Senior Partner	L120	Craig S Pyres
0.	Kern & P	60200502501	55	00070117727004	12/3/03	CSP	Document Production - Telephone conference with Jay Robinson re: production of additional documents supporting contribution claims.	0.1	183.	18.3 F		# D 17727			Senior Partner	L320	Craig S Pyres
0.	Kern & P	60200502501	56	00070117727004	12/3/03	CSP	Document Production - Prepare meet and confer email to same re: same and review response to same.	0.2	183.	36.6 F		# D 17727			Senior Partner	L320	Craig S Pyres

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Fee/E xp	Prov'd er	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prov'd Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bil lfe Adjus t	CLBU D/N	Firm Matter Number	Invo lce Desc	Reas Adj Inv	TK Level	Cde Utrms	Timekeeper Name
0.	Kern & P	00070117727004	57	00070117727004	12/3/03	CSP	Analysis/Strategy - Continue preparing correspondence to client analyzing plaintiff's discovery responses and production in light of voluminous documents produced by underlying defense counsel to evaluate Traveler's settlement demands and support for its	0.5	183.	91.5 F		# D 17727				Senior Partner	L120	Craig S Pyne
0.	Kern & P	00070117727004	58	00070117727004	12/3/03	CSP	Analysis/Strategy - Analysis re: documentary materials available to assess validity of contribution demand and prepare email/memo re same.	0.2	183.	36.6 F		# D 17727				Senior Partner	L120	Craig S Pyne
0.	Kern & P	00070117727004	59	00070117727004	12/3/03	CSP	Analysis/Strategy - Legal analysis of computer screens for each category of attorney fees and costs, miscellaneous fees and costs and each underlying expert and the amounts Traveler's claims to have paid same in Bambauer and Fragnoli actions.	1.2	183.	219.6 F		# D 17727				Senior Partner	L120	Craig S Pyne
0.	Kern & P	00070117727004	60	00070117727004	12/5/03	CSP	Analysis/Strategy - Review and analyze case law interpreting scope of additional insured defense obligation for evaluation letter.	0.5	183.	91.5 F		# D 17727				Senior Partner	L120	Craig S Pyne
0.	Kern & P	00070117727004	61	00070117727004	12/5/03	CSP	Analysis/Strategy - Continue reviewing underlying documents for discovery/mediation evaluation letter to client.	0.5	183.	91.5 F		# D 17727				Senior Partner	L120	Craig S Pyne
0.	Kern & P	00070117727004	62	00070117727004	12/5/03	CSP	Settlement/Non-Blind ADR - Further preparation of letter to client re: analysis of interrogatory and production responses, documents and contribution obligation pursuant to above.	1.1	183.	201.3 F		# D 17727				Senior Partner	L160	Craig S Pyne
0.	Kern & P	00070117727004	63	00070117727004	12/5/03	CSP	Settlement/Non-Blind ADR - Telephone call from Judge Thomas' chambers re: mediation and prepare email/memo to file re same.	0.2	183.	36.6 F		# D 17727				Senior Partner	L160	Craig S Pyne
0.	Kern & P	00070117727004	64	00070117727004	12/8/03	CSP	Analysis/Strategy - Continue preparing lengthy letter to client analyzing Traveler's responses to interrogatories and production requests and documents produced by same and evaluating legal merits and strategy for mediation and supplement to address court	1.6	183.	292.8 F		# D 17727				Senior Partner	L120	Craig S Pyne
0.	Kern & P	00070117727004	65	00070117727004	12/8/03	CSP	Analysis/Strategy - Review and analyze case law re: court's discretion to allocate fees and costs evenly among additional insured insurers.	0.5	183.	91.5 F		# D 17727				Senior Partner	L120	Craig S Pyne
0.	Kern & P	00070117727004	66	00070117727004	12/8/03	CSP	Settlement/Non-Blind ADR - Telephone conference with Kathleen Danna, Saleco's counsel, re: documents produced by Travelers.	0.1	183.	18.3 F		# D 17727				Senior Partner	L160	Craig S Pyne
0.	Kern & P	00070117727004	67	00070117727004	12/8/03	CSP	Analysis/Strategy - Continue preparing extensive analysis of plaintiff's discovery responses and production and case evaluation.	0.5	183.	91.5 F		# D 17727				Senior Partner	L120	Craig S Pyne
0.	Kern & P	00070117727004	68	00070117727004	12/9/03	CSP	Settlement/Non-Blind ADR - Telephone conference with Lorie Isaac re: mediation payment and workup.	0.2	183.	36.6 F		# D 17727				Senior Partner	L160	Craig S Pyne
0.	Kern & P	00070117727004	69	00070117727004	12/9/03	CSP	Analysis/Strategy - Continue preparing lengthy letter to client analyzing Traveler's responses to interrogatories and production requests and documents produced by same and evaluating legal merits and strategy for mediation.	0.5	183.	91.5 F		# D 17727				Senior Partner	L120	Craig S Pyne
0.	Kern & P	00070117727004	70	00070117727004	12/9/03	CSP	Settlement/Non-Blind ADR - Telephone conference with Lorie Isaac re: mediation and settlement negotiations.	0.2	183.	36.6 F		# D 17727				Senior Partner	L160	Craig S Pyne
0.	Kern & P	00070117727004	71	00070117727004	12/9/03	CSP	Settlement/Non-Blind ADR - Telephone conference with Lorie Isaac re: same.	0.1	183.	18.3 F		# D 17727				Senior Partner	L160	Craig S Pyne
0.	Kern & P	00070117727004	72	00070117727004	12/15/03	CSP	Analysis/Strategy - Initial preparation of mediation brief - whether additional insured defense fees should be split equally without regard to primary insured's fault.	0.5	183.	91.5 F		# D 17727				Senior Partner	L120	Craig S Pyne
0.	Kern & P	00070117727004	73	00070117727004	12/15/03	CSP	Analysis/Strategy - Telephone conference with Lorie Isaac re: mediation and settlement negotiations.	0.3	183.	54.9 F		# D 17727				Senior Partner	L120	Craig S Pyne

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Fee/Exp	Provid	Claim Number	Number	Invoice Number	Date of	Activity	Line Item	Description	Time	Hourly	Total	Bill	CLBU	D/N	Firm	Invo	Reas	TK	Level	Cde	Timekeeper
xp	er		Line				Ln	Item	Billed or	Rate or	Billed	ing	Fee	ti	Matter	ice	Adj			Uthns	Name
Name			Item						Unit Cost	Expense		g	Adjuste	Number	Desc	Inv					
0	Kern & P	060200502501	79	00070117727004	12/17/03	CSP		Analysis/Strategy - Review and analyze allocation matrices re: potential discount from defense fee demands. Settlement/Non-Binding ADR - Telephone conference with Jay Robinson re: settlement potential and flexibility.	0.1	183.	18.3 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	80	00070117727004	12/17/03	CSP		Settlement/Non-Binding ADR - Telephone conference with Jay Robinson re: settlement potential and flexibility.	0.1	183.	18.3 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	81	00070117727004	12/18/03	CSP		Settlement/Non-Binding ADR - Telephone conference with Jay Robinson re: settlement negotiations and prepare email/memo re same.	0.1	183.	18.3 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	83	00070117727004	12/19/03	CSP		Analysis/Strategy - Further preparation of mediation brief, including allocation of defense fees and costs, pre-tender fees related to cross-claims and requirement that primary carriers share a portion of fees.	0.3	183.	54.9 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	84	00070117727004	12/19/03	CSP		Settlement/Non-Binding ADR - Telephone conference with Robert Thomas re: mediation briefing.	0.8	183.	146.4 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	85	00070117727004	12/19/03	CSP		Analysis/Strategy - Telephone conference with Lorie Isaac re: settlement issues.	0.1	183.	18.3 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	86	00070117727004	12/19/03	CSP		Analysis/Strategy - Further analysis of settlement position and allocation scenarios for both Fragoli and Bambauer underlying actions.	0.2	183.	36.6 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	87	00070117727004	12/19/03	CSP		Settlement/Non-Binding ADR - Further preparation of mediation brief, including pre-tender fees, costs for prosecution of cross-action and pursuit of coverage.	0.4	183.	73.2 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	91	00070117727004	12/22/03	CSP		Settlement/Non-Binding ADR - Telephone conference with Lorie Isaac re: settlement and mediation posture.	2.8	183.	512.4 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	92	00070117727004	12/22/03	CSP		Document Production - Telephone conferences with Jay Robinson and his legal assistant, Melinda, re settlement negotiations and mediation.	0.1	183.	18.3 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	93	00070117727004	12/22/03	CSP		Settlement/Non-Binding ADR - Prepare email memo to file re: same.	0.2	183.	36.6 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	94	00070117727004	12/22/03	CSP		Settlement/Non-Binding ADR - Telephone conferences re: cancellation of mediation. (NOT DUPLICATIVE OF OUR PRIOR INVOICE)	0.1	183.	18.3 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	1	00070117727005	12/23/03	CSP		Settlement/Non-Binding ADR - Telephone conferences with Jay Robinson re: settlement negotiations and prepare email/memo to file re settlement posture.	0.1	183.	18.3 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	96	00070117727004	12/23/03	CSP		Settlement/Non-Binding ADR - Further analysis of various settlement proposals based upon different allocation percentage contributions relative to both underlying cases.	0.6	183.	109.8 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	97	00070117727004	12/23/03	CSP		Settlement/Non-Binding ADR - Prepare email to L. Isaac re settlement.	0.3	183.	54.9 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	98	00070117727004	12/23/03	CSP		Settlement/Non-Binding ADR - Prepare letter to plaintiffs' counsel, Jay Robinson, confirming settlement.	0.1	183.	18.3 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	99	00070117727004	12/23/03	CSP		Settlement/Non-Binding ADR - Telephone conference with Lorie Isaac re: settlement.	0.1	183.	18.3 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	100	00070117727004	12/23/03	CSP		Settlement/Non-Binding ADR - Prepare settlement agreement.	0.1	183.	18.3 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	101	00070117727004	12/23/03	CSP		Settlement/Non-Binding ADR - Telephone conference with Judge Thomas to request refund of all mediation fees and prepare email/correspondence re same.	0.5	183.	91.5 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	102	00070117727004	12/24/03	CSP		Settlement/Non-Binding ADR - Continue preparing letter to plaintiffs' counsel re: settlement.	0.2	183.	36.6 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	103	00070117727004	12/24/03	CSP		Settlement/Non-Binding ADR - Review letter from Jay Robinson, Traveler's counsel, re: settlement.	0.1	183.	18.3 F			# D 17727						Senior Partner	Craig S Pynes
0	Kern & P	060200502501	105	00070117727004	12/29/03	CSP		Settlement/Non-Binding ADR - Review letter from Jay Robinson, Traveler's counsel, re: settlement.	0.1	183.	18.3 F			# D 17727						Senior Partner	Craig S Pynes

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Fee/Exp	Provid	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prov Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Billed in g	CLBU Fee 1 Adjust	D/N Firm Matter Number	Invoiced Desc	Reas Adj Inv	TK Level	Cde Utrms	Timekeeper Name
0	Kern & P	060200502501	106	00070117727004	12/29/03	CSP	Settlement/Non-Binding ADR - Telephone conference with American States/ Safeco counsel, Kathleen Dana re: pending settlement and prospects for global settlement.	0.1	183.	18.3 F			# D 17727			Senior Partner	L160	Craig S Pyne
0	Kern & P	060200502501	107	00070117727004	12/29/03	CSP	Settlement/Non-Binding ADR - Review letter from ADR re: repayment of mediation fees and prepare letter to client re: same and plaintiff counsel's request for delay in finalizing settlement agreement.	0.1	183.	18.3 F			# D 17727			Senior Partner	L160	Craig S Pyne
0	Kern & P	060200502501	108	00070117727004	12/30/03	CSP	Settlement/Non-Binding ADR - Continue preparing letter to client re: reimbursement of mediation fees and Traveler's requests re: settlement delay.	0.1	183.	18.3 F			# D 17727			Senior Partner	L160	Craig S Pyne
0	Kern & P	060200502501	110	00070117727004	12/31/03	CSP	Settlement/Non-Binding ADR - Telephone conference with Jay Robinson, Traveler's counsel, re: mediation with Safeco.	0.1	183.	18.3 F			# D 17727			Senior Partner	L160	Craig S Pyne
0	Kern & P	060200502501	111	00070117727004	1/6/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Jay Robinson re: nonresolution of last of action at mediation.	0.1	183.	18.3 F			# D 17727			Senior Partner	L160	Craig S Pyne
0	Kern & P	060200502501	113	00070117727004	1/7/04	CSP	Settlement/Non-Binding ADR - Continue preparing settlement agreement.	0.1	183.	18.3 F			# D 17727			Senior Partner	L160	Craig S Pyne
0	Kern & P	060200502501	114	00070117727004	1/12/04	CSP	Settlement/Non-Binding ADR - Telephone conference with plaintiffs counsel, Jay Robinson, re: settlement agreement and followup on same.	0.1	183.	18.3 F			# D 17727			Senior Partner	L160	Craig S Pyne
0	Kern & P	060200502501	115	00070117727004	1/15/04	CSP	Settlement/Non-Binding ADR - Telephone call from Jay Robinson re: finalizing release and settlement payment. (NOT Duplicative of OUR PRIOR INVOICE)	0.1	183.	18.3 F			# D 17727			Senior Partner	L160	Craig S Pyne
0	Kern & P	060200502501	117	00070117727004	1/16/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Lorie Isaac re: same. (NOT Duplicative of OUR PRIOR INVOICE)	0.1	183.	18.3 F			# D 17727			Senior Partner	L160	Craig S Pyne
0	Kern & P	060200502501	118	00070117727004	1/26/04	CSP	Settlement/Non-Binding ADR - Review letter from Traveler's counsel re: settlement.	0.1	183.	18.3 F			# D 17727			Senior Partner	L160	Craig S Pyne
0	Kern & P	060200502501	119	00070117727004	1/27/04	CSP	Settlement/Non-Binding ADR - Prepare letter to client re: moving forward on settlement.	0.1	183.	18.3 F			# D 17727			Senior Partner	L160	Craig S Pyne
0	Kern & P	060200502501	120	00070117727004	1/30/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Lorie Isaac re: status of completing settlement.	0.1	183.	18.3 F			# D 17727			Senior Partner	L160	Craig S Pyne
0	Kern & P	060200502501	121	00070117727004	1/30/04	CSP	Settlement/Non-Binding ADR - Continue preparing letter to client re: status of settlement process.	0.1	183.	18.3 F			# D 17727			Senior Partner	L160	Craig S Pyne
0	Kern & P	060200502501	122	00070117727004	1/30/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Jay Robinson, Traveler's counsel, re: status of receipt of client's executed settlement agreements.	0.1	183.	18.3 F			# D 17727			Senior Partner	L160	Craig S Pyne
0	Kern & P	060200502501	123	00070117727004	1/30/04	CSP	Settlement/Non-Binding ADR - Continue preparing letter to client re: settlement completion.	0.1	183.	18.3 F			# D 17727			Senior Partner	L160	Craig S Pyne
0	Kern & P	060200502501	124	00070117727004	1/30/04	CSP	Settlement/Non-Binding ADR - Review plaintiffs CMC statement and call Jay Robinson re: status of client's approval of settlement agreement.	0.1	183.	18.3 F			# D 17727			Senior Partner	L160	Craig S Pyne
0	Kern & P	060200502501	125	00070117727004	1/30/04	CSP	Court-Mandated Conferences - Prepare CMC statement and telephonic hearing request.	0.2	193.	38.6 F			# D 17727			Senior Partner	L230	Craig S Pyne
0	Kern & P	060200502501	126	00070117727004	2/1/04	CSP	Pleadings - Continue preparing CMC Statement.	0.1	193.	19.3 F			# D 17727			Senior Partner	L210	Craig S Pyne
0	Kern & P	060200502501	127	00070117727004	2/1/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Jay Robinson, counsel for Travelers, re: status of approval of settlement agreement by Travelers.	0.1	193.	19.3 F			# D 17727			Senior Partner	L160	Craig S Pyne
0	Kern & P	060200502501	128	00070117727004	2/1/04	CSP	Settlement/Non-Binding ADR - Review correspondence from Lorie Isaac re: settlement issues.	0.1	193.	19.3 F			# D 17727			Senior Partner	L160	Craig S Pyne

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Fee/Exp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Prvd Ln Item	Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill in Fee Adjust	CLBU DN Firm Matter Number	Invo Desc	Reas Adj Inv	TK Level	Cde Utlms	Timekeeper Name
0.	Kern & Pynes	0000200502501	10	00070117727005	2/17/04	CSP	Settlement/Non-Binding ADR - Two telephone conferences with Judge Robert Thomas at ADR re: reimbursement of monies paid by Liberty.	0.1	193.	19.3 F		# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	0000200502501	11	00070117727005	2/17/04	CSP	Settlement/Non-Binding ADR - Two telephone conferences with Jay Robinson and his assistant, Melinda, re: requested settlement information.	0.1	193.	19.3 F		# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	0000200502501	12	00070117727005	2/17/04	CSP	Settlement/Non-Binding ADR - Prepare two emails to Lorie Isaac re: status of plaintiff's counsel's provision of settlement documents and ADR reimbursement of mediation fees.	0.1	193.	19.3 F		# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	0000200502501	13	00070117727005	2/18/04	CSP	Settlement/Non-Binding ADR - Prepare letter to Jay Robinson, plaintiffs' counsel, re: provision of requested settlement information.	0.1	193.	19.3 F		# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	0000200502501	14	00070117727005	2/18/04	CSP	Settlement/Non-Binding ADR - Two telephone conferences with Judge Thomas re: reimbursement of mediation fees.	0.1	193.	19.3 F		# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	0000200502501	15	00070117727005	2/18/04	CSP	Settlement/Non-Binding ADR - Two telephone conferences with Jay Robinson re: settlement information.	0.1	193.	19.3 F		# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	0000200502501	17	00070117727005	2/19/04	CSP	Settlement/Non-Binding ADR - Supplement settlement agreement pursuant to discussion with Jay Robinson.	0.2	193.	38.6 F		# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	0000200502501	18	00070117727005	2/19/04	CSP	Settlement/Non-Binding ADR - Prepare letters to Travelers' counsel, Jay Robinson, and Travelers' adjuster, Donna MacConnell (per Jay's request) re: revised settlement agreement.	0.2	193.	38.6 F		# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	0000200502501	19	00070117727005	2/19/04	CSP	Settlement/Non-Binding ADR - Review emails from Lorie Isaac and prepare response and letter to same re: revised settlement agreement and further information provided by Travelers' counsel.	0.2	193.	38.6 F		# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	0000200502501	20	00070117727005	2/19/04	CSP	Settlement/Non-Binding ADR - Three telephone conferences with Jay Robinson, plaintiffs' counsel, re: requested settlement information and revisions to same.	0.3	193.	57.9 F		# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	0000200502501	21	00070117727005	2/19/04	CSP	Settlement/Non-Binding ADR - Prepare email to Lorie Isaac re: status of completing settlement and ADR reimbursement.	0.2	193.	38.6 F		# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	0000200502501	22	00070117727005	2/20/04	CSP	Settlement/Non-Binding ADR - Continue preparing letters to Jay Robinson, Travelers' counsel, and Donna MacConnell at Travelers re: revised settlement agreement.	0.1	193.	19.3 F		# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	0000200502501	23	00070117727005	2/20/04	CSP	Settlement/Non-Binding ADR - Continue preparing revised settlement agreement.	0.2	193.	38.6 F		# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	0000200502501	24	00070117727005	2/20/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Jay Robinson, Travelers' counsel re: additional information for Travelers requested by Lorie Isaac.	0.1	193.	19.3 F		# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	0000200502501	25	00070117727005	2/20/04	CSP	Settlement/Non-Binding ADR - Prepare email to Lorie Isaac re: additional requested information for Travelers.	0.1	193.	19.3 F		# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	0000200502501	26	00070117727005	2/23/04	CSP	Settlement/Non-Binding ADR - Two telephone conferences with Travelers' counsel, Jay Robinson, re: finalizing settlement process and tomorrow's hearing.	0.2	193.	38.6 F		# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	0000200502501	27	00070117727005	2/23/04	CSP	Court-Mandated Conferences - Prepare for Case Management Conference.	0.1	193.	19.3 F		# D 17727			Senior Partner	L230	Craig S Pynes
0.	Kern & Pynes	0000200502501	28	00070117727005	2/24/04	CSP	Settlement/Non-Binding ADR - Prepare letter to client re: Case Management Conference - Telephonically attend Case process.	0.2	193.	38.6 F		# D 17727			Senior Partner	L160	Craig S Pynes
0.	Kern & Pynes	0000200502501	29	00070117727005	2/24/04	CSP	Court-Mandated Conferences - Telephonically attend Case Management Conference.	0.9	193.	173.7 F		# D 17727			Senior Partner	L230	Craig S Pynes
0.	Kern & Pynes	0000200502501	30	00070117727005	2/27/04	CSP	Court-Mandated Conferences - Continue preparing letter to client re: Case Management Conference.	0.1	193.	19.3 F		# D 17727			Senior Partner	L230	Craig S Pynes

Kern Wooley
Craig S. Pynes

Fee/E xp	Provider Name	Claim Number	Number Line Item	Invoice Number	Date of Activity	Id Ln Item	Line Item Description	Time Billed or Unit Cost	Hourly Rate or Expense	Total Billed	Bill CLBU ln Fee g Adjuste	D/N Firm Matter Number	Invo ce Dasc	Reas Adj Inv	TK Level	Cde Ubrms	Timekeeper Name
0	Kern & Pynes	0000200502501	31	00070117727005	3/5/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Jay Robinson, plaintiff's counsel, re: status of executing settlement documents.	0.1	193.	19.3	F	# D 17727			Senior Partner	L160	Craig S. Pynes
0	Kern & Pynes	0000200502501	32	00070117727005	3/12/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Jay Robinson re: status of execution of settlement documents.	0.1	193.	19.3	F	# D 17727			Senior Partner	L160	Craig S. Pynes
0	Kern & Pynes	0000200502501	33	00070117727005	3/15/04	CSP	Settlement/Non-Binding ADR - Telephone conference with Jay Robinson re: provision of executed settlement agreement.	0.1	193.	19.3	F	# D 17727			Senior Partner	L160	Craig S. Pynes